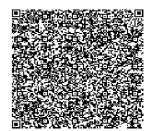


## **NAVKAR TRADERS**

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -11523997000006 OFFICE-020-24275289/24271789 RETAIL COUNTER -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

Invoice No:

SB2025-26-2464

13/05/2025

Maharashtra

State Code:

Do No: 2601 27

Transport Mode: Date Of Supply:

Consigned To,

Place Of Supply:

City: JODHPUR

**SALASAR ENTERPRISES** 

GST: **08AKRPJ3642E1Z2** 

Our GST Number:

C-9D, MANDORE MANDI, JODHPUR

13/05/2025 **JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice Date:

**SALASAR ENTERPRISES** 

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2

State Code: 8

FSSAI No:

TAN No:

Mill Name: FSSAI No:

State: RAJASTHAN

Pan No: AKRPJ3642E

FSSAI No:

TAN No:

State Code:

Driver No:

9001132114

Pan No:

State: RAJASTHAN

Season:

AKRPJ3642E

24-25

RefBy

**SALASARENTE** 

**ABWASHI UNIT 5** 

Dispatched From: ABWASHI UNIT 5

Lorry No:

RJ19GJ5369

**JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	355.00	50	710	3782.00	1342610.00
Sale Rate:	• Rate: 3775.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1342610.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261960146050			IGS	T:	5.00	67130.50
EwayBill ValidDate: 20/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Invoice No: d17f0c9713839f693f6546e8382dcbd293c62b6a895			Othe	er Expense:		0.00
5907c70c954fc049daec7			Round Off:			0.50	
ACK:	122526678006876			Tota	I Amount:		1,409,741.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1409741.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Fourteen Lac Nine Thousand Seven Hundred Fourty One Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.
- Certified that the particulars given above are true and correct.
- Please credit the amount in our account and send the amount by RTGS immediately.
- If the amount is not sent before the due date payment Interest 24% will be charged.
- I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality which it/these purports/purported to be

For NAVKAR TRADERS Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**