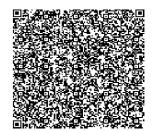


## **NAVKAR TRADERS**

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:

SB2025-26-2453

13/05/2025

Maharashtra

State Code:

Do No:

State: RAJASTHAN

Transport Mode: Date Of Supply:

Consigned To,

Our GST Number:

Place Of Supply:

13/05/2025 **JODHPUR** 

Road

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

Invoice No:

Invoice Date:

**SALASAR ENTERPRISES** 

C-9D, MANDORE MANDI, JODHPUR

City: JODHPUR

GST: 08AKRPJ3642E1Z2

State Code: Pan No: AKRPJ3642E 8

FSSAI No:

TAN No:

C-9D, MANDORE MANDI, JODHPUR

2600

27

City: JODHPUR

GST: **08AKRPJ3642E1Z2** 

**SALASAR ENTERPRISES** 

State Code:

Pan No: AKRPJ3642E

9001132114

State: RAJASTHAN

FSSAI No:

TAN No:

Mill Name:

**ABWASHI UNIT 5** FSSAI No:

RefBy

**SALASARENTE** 

Dispatched From: ABWASHI UNIT 5

Lorry No:

RJ19GJ5369

Driver No:

Season:

24/25

**JODHPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3782.00	264740.00
Sale Rate:	3775.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			264740.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241960111490			IGS'	T:	5.00	13237.00
EwayBill ValidDate: 20/05/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4a1171d7f6e31420dfa02a1a4b01239dd1cea4d4a4e 1941f4fe2de2e90dca8f9 122526677159922			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			277,977.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		277977.00

**Bank Details:** 

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

Two Lac Seventy Seven Thousand Nine Hundred Seventy Seven 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**