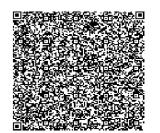


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2024-25-22961

Invoice Date: 18/03/2025

State:

Maharashtra

Do No: 24784

State Code: 27 Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

State Code:

Our GST Number:

Place Of Supply:

City: JODHPUR

SALASAR ENTERPRISES

GST: 08AKRPJ3642E1Z2

8

C-9D, MANDORE MANDI, JODHPUR

Road

18/03/2025

9928990281

JODHPUR

27AABHJ9303C1ZM

Buver.

Invoice No:

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

BillTo, 9928990281

City: JODHPUR State: **RAJASTHAN**

GST: 08AKRPJ3642E1Z2

State Code:

FSSAI No: TAN No:

Pan No: AKRPJ3642E

FSSAI No: TAN No:

Mill Name: FSSAI No:

ABHIMAMURGUR

RefBy

SALASARENTE

Dispatched From: ABHIMAMURGUR

Driver No:

7357685557

State:

RAJASTHAN

Pan No: AKRPJ3642E

24-25

Lorry No: RJ19GJ1882 Season:

JODHPUR

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3749.00	1537090.00
Sale Rate:	3742.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1537090.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281927520152			IGS ⁻	Т:	5.00	76854.50
EwayBill ValidDate: 26/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d3988ea9858d0505235e916d2ba9b1d9700abc51aa 90bc442910ff3b21155692			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525790211982			Tota	l Amount:		1,613,945.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1613945.00

Bank Details:

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

Sixteen Lac Thirteen Thousand Nine Hundred Fourty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory