

NAVKAR TRADERS

Do No:

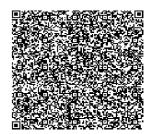
RAJASTHAN

Pan No: AKRPJ3642E

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

25331

27



TAX INVOICE

Reverse Charge:

SALASAR ENTERPRISES

GST: 08AKRPJ3642E1Z2

Invoice No: SB2024-25-23494

Invoice Date: 25/03/2025

C-9D, MANDORE MANDI, JODHPUR

9928990281

State: Maharashtra State Code:

State:

Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

Date Of Supply:

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

ShipTo, 9928990281

City: JODHPUR State: **RAJASTHAN**

GST: 08AKRPJ3642E1Z2

AKRPJ3642E State Code: 8 Pan No:

27AABHJ9303C1ZM

Road

25/03/2025

JODHPUR

FSSAI No: TAN No:

Mill Name: **APANDHARPUR**

FSSAI No:

Buver.

BillTo,

City: JODHPUR

State Code:

FSSAI No: TAN No:

RefBy SALASARENTE

Dispatched From:

Driver No:

9587004893

Season: 24-25

JODHPUR

RAJASTHAN

APANDHARPUR Lorry No: **RJ19GE5347**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 345.00 50 690 3767.00 1299615.00 Sale Rate: 3760.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1299615.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281932021231 **Eway Bill No:** IGST: 5.00 64980.75 EwayBill ValidDate: 01/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 68af79b71da025cbefe4fd0e6520c9304a2b32b8357 Round Off: 0.25 e4bb5b704e47dbf724cd1 ACK: 122525901694167 **Total Amount:** 1,364,596.00 TCS %: 0.000 0.00 1364596.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Sixty Four Thousand Five Hundred Ninty Six Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory