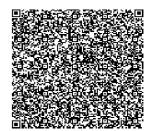


NAVKAR TRADERS

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:

Invoice No: SB2024-25-23497

Invoice Date: 25/03/2025

State: Maharashtra

Transport Mode: 25507

State Code: 27

Do No:

Date Of Supply:

Consigned To,

ShipTo,

State Code:

FSSAI No:

Our GST Number:

Place Of Supply:

City: JODHPUR

SALASAR ENTERPRISES

GST: 08AKRPJ3642E1Z2

8

C-9D, MANDORE MANDI, JODHPUR

25/03/2025 **JODHPUR**

9928990281

State:

Road

27AABHJ9303C1ZM

RAJASTHAN

Buver.

SALASAR ENTERPRISES

C-9D, MANDORE MANDI, JODHPUR

BillTo, 9928990281

City: JODHPUR State: **RAJASTHAN**

GST: 08AKRPJ3642E1Z2

State Code:

FSSAI No: TAN No:

Pan No: AKRPJ3642E

TAN No:

Mill Name: FSSAI No:

APANDHARPUR

SALASARENTE

RefBy

Driver No:

Season:

RAJASTHAN

Pan No: AKRPJ3642E

24-25

Dispatched From: APANDHARPUR

Lorry No: **RJ19GE5347**

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3767.00	1299615.00
Sale Rate:	3760.00 + 7.00 Commission			Frei	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1299615.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221932039856			IGS	Т:	5.00	64980.75
EwayBill ValidDate: 01/04/2025					Diff:/Qntl:		0.00
Elnvoice No:	dcbb877c4fdd6b51f42f31991f984a3c2299c0e39dea a22d5cdd1a778d3a7f72			Othe	er Expense:		0.00
				Rou	nd Off:		0.25
ACK:	122525902192541			Tota	l Amount:		1,364,596.00
				TCS	%:	0.100	1365.00
				TCS	Net Payable:		1365961.00

Bank Details:

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

Thirteen Lac Sixty Five Thousand Nine Hundred Sixty One 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory