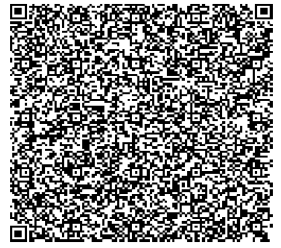




NAVKAAR TRADERS

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: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB2025-26-8154 | Transport Mode: Road |
| Invoice Date: 04/08/2025 | Date Of Supply: 04/08/2025 |
| State: Maharashtra | Place Of Supply: JODHPUR RAJASTHAN |
| Do No: 9060 | |
| State Code: 27 | |
| Buyer, LEENA GRAH UDYOG | Consigned To, LEENA GRAH UDYOG |
| GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK MAN COLONY 342001 | GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK MAN COLONY 342001 |
| City: JODHPUR State: RAJASTHAN | City: JODHPUR State: RAJASTHAN |
| GST: 08AMNPK8493L1Z3 | GST: 08AMNPK8493L1Z3 |
| State Code: 8 Pan No: AMNPK8493L | State Code: 8 Pan No: AMNPK8493L |
| FSSAI No : | FSSAI No : |
| TAN No : | TAN No : |

Mill Name: PDAUND Driver No: 8390599676
FSSAI No :
RefBy LEENAGRAHUDYO Season: 24-25
Dispatched From: PDAUND Lorry No: RJ19GD9576 To: JODHPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 105.00 | 50 | 210 | 3947.00 | 414435.00 |
| Sale Rate: | 3940.00 + 7.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 414435.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| | | | | IGST: | 5.00 | 20721.75 | |
| | | | | Rate Diff./Qntl: | | 0.00 | |
| | | | | Other Expense: | | 0.00 | |
| | | | | Round Off: | | 0.25 | |
| Eway Bill No: 252010745471 | | | | Total Amount: | | 435,157.00 | |
| EwayBill ValidDate: 11/08/2025 | | | | TCS %: | 0.000 | 0.00 | |
| Invoice No: 12c1a1e4973f9643387d913a7be682ad1cbd683144 | | | | TCS Net Payable: | | 435157.00 | |
| 99f5220db357df13476fb9 | | | | | | | |
| ACK: 122527961232899 | | | | | | | |

Bank Details:

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

Four Lac Thirty Five Thousand One Hundred Fifty Seven Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory