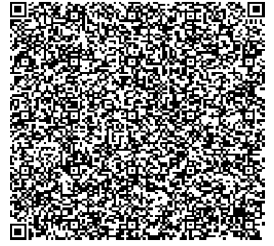




# NAVKAAR TRADERS

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: SB2025-26-16005	Transport Mode: Road
Invoice Date: 06/12/2025 Do No: 17635	Date Of Supply: 06/12/2025
State: Maharashtra State Code: 27	Place Of Supply: JODHPUR RAJASTHAN
Buyer, LEENA GRAH UDYOG GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK MAN COLONY 342001 City: JODHPUR State: RAJASTHAN GST: 08AMNPK8493L1Z3 State Code: 8 Pan No: AMNPK8493L FSSAI No : TAN No :	Consigned To, LEENA GRAH UDYOG GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK MAN COLONY 342001 City: JODHPUR State: RAJASTHAN GST: 08AMNPK8493L1Z3 State Code: 8 Pan No: AMNPK8493L FSSAI No : TAN No :

Mill Name: PDAUND Driver No: 8003087169  
FSSAI No :  
RefBy LEENAGRAHUDYO Season: 25/26  
Dispatched From: PDAUND Lorry No: RJ19GG0021 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3782.00	567300.00
Sale Rate:	3775.00 + 7.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	567300.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 272091698848						IGST:	28365.00
EwayBill ValidDate: 13/12/2025						Rate Diff./Qntl:	0.00
Invoice No: 879d9df61ed699296a5604c1fd05ecd4ecd675296bb						Other Expense:	0.00
0a1252c96b857ad4eb706						Round Off:	0.00
ACK: 122529947370225						Total Amount:	595,665.00
						TCS %:	0.00
						TCS Net Payable:	595665.00

### Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Five Lac Ninty Five Thousand Six Hundred Sixty Five 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