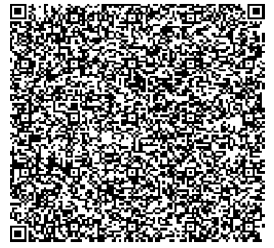




NAVKAAR TRADERS

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: SB2025-26-9449	Transport Mode: Road
Invoice Date: 23/08/2025 Do No: 10444	Date Of Supply: 23/08/2025
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: 9024943122
FSSAI No :
RefBy LEENAGRAHUDYO Season: 24/25
Dispatched From: PDAUND Lorry No: RJ50GB4144 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3927.00	981750.00
Sale Rate:	3920.00 + 7.00						Freight: 0.00
Grade:	SUPER S/30 (S1)						Taxable Amount: 981750.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 202023335769						IGST:	5.00 49087.50
EwayBill ValidDate: 31/08/2025						Rate Diff./Qntl:	0.00
Invoice No: 89a2469becbce952b3af245c76fd544b457a3024853						Other Expense:	0.00
49849dec9512c2238e729						Round Off:	0.50
ACK: 122528261319985						Total Amount:	1,030,838.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1030838.00

Bank Details:

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

Ten Lac Thirty Thousand Eight Hundred Thirty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory