

## **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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-10394

Invoice Date:

Invoice No:

13/09/2025

Maharashtra

Do No: 11471

State Code: 27 Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

13/09/2025 **JODHPUR** 

Road

**RAJASTHAN** 

Buver.

State:

**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: Pan No: AMNPK8493L

FSSAI No:

TAN No:

**LEENA GRAH UDYOG** 

GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK

27AABHJ9303C1ZM

MAN COLONY 342001

City: **JODHPUR** State: RAJASTHAN

GST: 08AMNPK8493L1Z3

AMNPK8493I State Code: Pan No: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **PDAUND** 

FSSAI No:

RefBv **LEENAGRAHUDYO** 

Dispatched From: **PDAUND**  Driver No:

RJ19GJ5936

8890504016

24-25 Season: To: **JODHPUR** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Quntal **Bags** Rate SUGAR 50 KG 389700.00 17011490 100.00 50 3897.00 200 Sale Rate: 3890.00 + 7.00 Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 389700.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252036250425 IGST: 5.00 19485.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 20/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** af62e7e2df126498b8ea9bbb9d7fe7c2ab82af3b9e3a **Round Off:** 0.00 14a188502399182b42f8 ACK: 122528587626761 **Total Amount:** 409,185.00 **TCS** %: 0.000 0.00 409185.00 TCS Net Payable:

**Bank Details:** 

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

Four Lac Nine Thousand One Hundred Eighty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

MANDATE

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For, NAVKAR TRADERS

**Authorised Signatory**