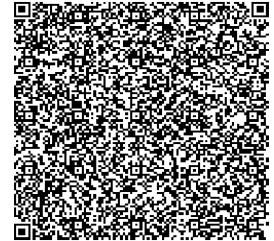




# NAVKAR TRADERS

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

Reverse Charge: NO	Our GST Number: <b>27AABHJ9303C1ZM</b>						
Invoice No: <b>SB2025-26-15072</b>	Transport Mode: <b>Road</b>						
Invoice Date: <b>28/11/2025</b>	Date Of Supply: <b>28/11/2025</b>						
State: <b>Maharashtra</b>	Place Of Supply: <b>JODHPUR RAJASTHAN</b>						
Buyer, <b>LEENA GRAH UDYOG</b>  GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK MAN COLONY 342001 City: <b>JODHPUR</b> State: <b>RAJASTHAN</b> GST: <b>08AMNP8493L1Z3</b> State Code: 8 Pan No: AMNP8493L FSSAI No : TAN No :	Consigned To, <b>LEENA GRAH UDYOG</b>  GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK MAN COLONY 342001 City: <b>JODHPUR</b> State: <b>RAJASTHAN</b> GST: <b>08AMNP8493L1Z3</b> State Code: 8 Pan No: AMNP8493L FSSAI No : TAN No :						
Mill Name: APANDHARPUR FSSAI No :	Driver No: 9660037517						
RefBy LEENAGRAHUDYO Dispatched From: APANDHARPUR	Season: <b>25-26</b> To: <b>JODHPUR</b>						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3702.00	55530.00
<b>Sale Rate:</b> 3695.00 + 7.00				<b>Freight:</b>			0.00
<b>Grade:</b> ORD S/30 (S2)				<b>Taxable Amount:</b>			55530.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> 222085852749				<b>IGST:</b>	5.00		2776.50
<b>EwayBill ValidDate:</b> 05/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 24d1a69a8fcf6a2e983e91ee67750c8903378ba5715 27db0287ee9f9a730f22a				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529790413735				<b>Round Off:</b>		0.50	
				<b>Total Amount:</b>			<b>58,307.00</b>
				<b>TCS %:</b>	0.000		0.00
				<b>TCS Net Payable:</b>			58307.00

### Bank Details:

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

Fifty Eight Thousand Three Hundred 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 NAVKAR TRADERS

Amrit Jain  
MANDATE

For, NAVKAR TRADERS

Authorised Signatory