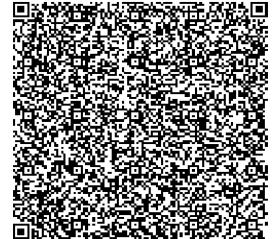




# NAVKAR TRADERS

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>SB2025-26-14021</b> | Transport Mode:  | <b>Road</b>              |
| Invoice Date:   | <b>16/11/2025</b>      | Date Of Supply:  | <b>16/11/2025</b>        |
| State:          | <b>Maharashtra</b>     | Place Of Supply: | <b>JODHPUR RAJASTHAN</b> |

|  |   |
|--|---|
| Buyer,<br><b>LEENA GRAH UDYOG</b><br><br>GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN<br>MILK MAN COLONY 342001<br>City: <b>JODHPUR</b> State: <b>RAJASTHAN</b><br>GST: <b>08AMNP8493L1Z3</b><br>State Code: 8 Pan No: AMNP8493L<br>FSSAI No :<br>TAN No : | Consigned To,<br><b>LEENA GRAH UDYOG</b><br><br>GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK<br>MAN COLONY 342001<br>City: <b>JODHPUR</b> State: <b>RAJASTHAN</b><br>GST: <b>08AMNP8493L1Z3</b><br>State Code: 8 Pan No: AMNP8493L<br>FSSAI No :<br>TAN No : |
|--|---|

|                          |                      |                    |
|--------------------------|----------------------|--------------------|
| Mill Name: K RAYAT       | Driver No:           | 8209184919         |
| FSSAI No :               |                      |                    |
| RefBy LEENAGRAHUDYOO     | Season: <b>25-26</b> |                    |
| Dispatched From: K RAYAT | Lorry No: RJ19GK9675 | To: <b>JODHPUR</b> |

| Particulars  | Brand Name | HSN/ACS  | Quntal | Packing(kg)             | Bags  | Rate         | Value      |
|--|------------|----------|--------|-------------------------|-------|--------------|------------|
| SUGAR 50 KG  |            | 17011490 | 410.00 | 50                      | 820   | 3762.00      | 1542420.00 |
| <b>Sale Rate:</b> 3755.00 + 7.00   |            |          |        | <b>Freight:</b>         |       |              | 0.00       |
| <b>Grade:</b> SUPER S/30 (S1)  |            |          |        | <b>Taxable Amount:</b>  |       |              | 1542420.00 |
|  |            |          |        | <b>CGST:</b>            |       | 0.00         | 0.00       |
|  |            |          |        | <b>SGST:</b>            |       | 0.00         | 0.00       |
| <b>Eway Bill No:</b> 232077745377  |            |          |        | <b>IGST:</b>            | 5.00  |              | 77121.00   |
| <b>EwayBill ValidDate:</b> 23/11/2025  |            |          |        | <b>Rate Diff:/Qntl:</b> |       | 0.00         |            |
| <b>EInvoice No:</b> f6970bd83c7e396ba1d52b16882313b1a1807d8ca6<br>bb1942e5a462c7b0741a13 |            |          |        | <b>Other Expense:</b>   |       | 0.00         |            |
| <b>ACK:</b> 122529609095844  |            |          |        | <b>Round Off:</b>       |       | 0.00         |            |
|  |            |          |        | <b>Total Amount:</b>    |       | 1,619,541.00 |            |
|  |            |          |        | <b>TCS %:</b>           | 0.000 | 0.00         |            |
|  |            |          |        | <b>TCS Net Payable:</b> |       | 1619541.00   |            |

### Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Sixteen Lac Ninteen Thousand Five Hundred Fourty One 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

  
**MANDATE**

For, NAVKAR TRADERS

Authorised Signatory