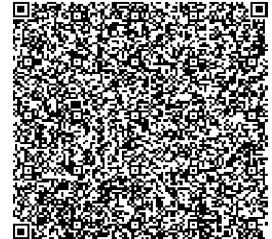




NAVKAR TRADERS

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:	27AABHJ9303C1ZM				
Invoice No:	SB2025-26-13640	Transport Mode:	Road				
Invoice Date:	10/11/2025	Date Of Supply:	10/11/2025				
State:	Maharashtra	Place Of Supply:	JODHPUR RAJASTHAN				
Buyer, LEENA GRAH UDYOG		Consigned To, LEENA GRAH UDYOG					
GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK MAN COLONY 342001		GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK MAN COLONY 342001					
City: JODHPUR	State: RAJASTHAN	City: JODHPUR	State: RAJASTHAN				
GST: 08AMNP8493L1Z3		GST: 08AMNP8493L1Z3					
State Code: 8	Pan No: AMNP8493L	State Code: 8	Pan No: AMNP8493L				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name: AKURAMDAS		Driver No:	9529002030				
FSSAI No :							
RefBy LEENAGRAHUDYOO		Season: 25/26					
Dispatched From: AKURAMDAS	Lorry No: RJ14GG9435	To: JODHPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3742.00	1272280.00
Sale Rate: 3735.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			1272280.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252073944677				IGST:	5.00		63614.00
EwayBill ValidDate: 18/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: a408a56e4a3b740fb106ed8be5f4189bc91fb6d591bf 0af2313e14e36b711e5b				Other Expense:		0.00	
ACK: 122529526396859				Round Off:		0.00	
				Total Amount:		1,335,894.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1335894.00	

Bank Details:

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

Thirteen Lac Thirty Five Thousand Eight Hundred Ninty Four 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