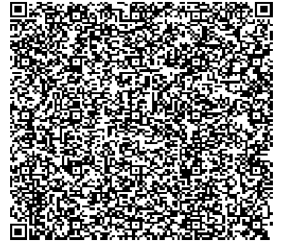




# NAVKAAR TRADERS

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: SB2025-26-8973	Transport Mode: Road
Invoice Date: 14/08/2025 Do No: 9925	Date Of Supply: 14/08/2025
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: 8000416529  
FSSAI No :  
RefBy LEENAGRAHUDYO Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ50GA6951 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3984.00	597600.00
Sale Rate:	3970.00 + 14.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			597600.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		29880.00
				Rate Diff./Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 282017902953				Total Amount:			627,480.00
EwayBill ValidDate: 22/08/2025				TCS %:	0.000		0.00
Invoice No: aa4c7e5362f33d315c3183161bc617ae2c761c086a6 de3f864ba7127c7423922				TCS Net Payable:			627480.00
ACK: 122528139622252							

### Bank Details:

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

Six Lac Twenty Seven Thousand Four Hundred Eighty 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