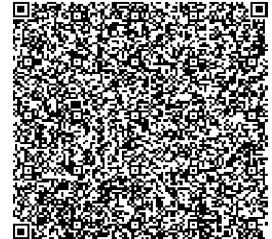




NAVKAR TRADERS

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 GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK MAN COLONY 342001 City: JODHPUR State: RAJASTHAN GST: 08AMNP8493L1Z3 State Code: 8 Pan No: AMNP8493L 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: 08AMNP8493L1Z3 State Code: 8 Pan No: AMNP8493L FSSAI 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:

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


MANDATE

For, NAVKAR TRADERS

Authorised Signatory