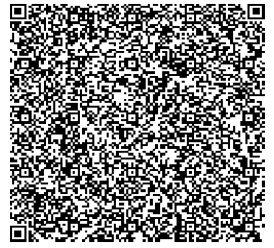




NAVKAAR TRADERS

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: SB2025-26-9450	Transport Mode: Road
Invoice Date: 23/08/2025 Do No: 10445	Date Of Supply: 23/08/2025
State: Maharashtra State Code: 27	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: 08AMNPK8493L1Z3	GST: 08AMNPK8493L1Z3
State Code: 8 Pan No: AMNPK8493L	State Code: 8 Pan No: AMNPK8493L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND Driver No: 9024943122
FSSAI No :
RefBy LEENAGRAHUDYO Season: 24/25
Dispatched From: PDAUND Lorry No: RJ50GB4144 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3967.00	575215.00
Sale Rate:	3960.00 + 7.00					Freight:	0.00
Grade:	REFINED SUPER S/30					Taxable Amount:	575215.00
						CGST:	0.00
						SGST:	0.00
						IGST:	28760.75
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.25
Eway Bill No: 222023335877						Total Amount:	603,976.00
EwayBill ValidDate: 31/08/2025						TCS %:	0.000
Invoice No: a01bebaafa17a83b7f25a3e0296c57a0b9a6b0ae197						TCS Net Payable:	603976.00
3472e7d0bfc9e02f641a4							
ACK: 122528261323003							

Bank Details:

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

Six Lac Three Thousand Nine Hundred Seventy Six 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
Amr Jain
MANDATE

For, NAVKAAR TRADERS
Authorised Signatory