



# 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: SB2025-26-8155	Transport Mode: Road
Invoice Date: 04/08/2025	Date Of Supply: 04/08/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Do No: 9063	
State Code: 27	
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: 8390599676  
FSSAI No :  
RefBy LEENAGRAHUDYO Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ19GD9576 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3947.00	572315.00
Sale Rate:	3940.00 + 7.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	572315.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
				IGST:	5.00	28615.75	
				Rate Diff./Qntl:	0.00		
				Other Expense:	0.00		
				Round Off:	0.25		
Eway Bill No: 232010745772							
EwayBill ValidDate: 11/08/2025							
Invoice No: 042b52440db764ad8982fd0d39cd8c1428cea8ab18 a3f50edc347a9e83d2672f							
ACK: 122527961241365							
				Total Amount:	600,931.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	600931.00		

### Bank Details:

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

Six Lac Nine Hundred Thirty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory