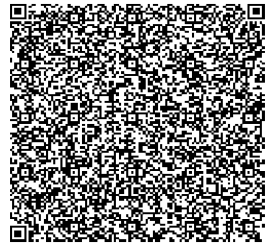




# NAVKAAR TRADERS

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: SB2025-26-10395	Transport Mode: Road
Invoice Date: 13/09/2025 Do No: 11470	Date Of Supply: 13/09/2025
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: 8890504016  
FSSAI No :  
RefBy LEENAGRAHUDYO Season: 24-25  
Dispatched From: PDAUND Lorry No: RJ19GJ5936 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3917.00	1214270.00
Sale Rate:	3910.00 + 7.00						Freight: 0.00
Grade:	REFINED SUPER S/30 (S1)						Taxable Amount: 1214270.00
						CGST:	0.00 0.00
						SGST:	0.00 0.00
Eway Bill No: 252036250511						IGST:	5.00 60713.50
EwayBill ValidDate: 20/09/2025						Rate Diff./Qntl:	0.00
Invoice No: feb1e61aeb9c11474aa5c5d91fd0a74b902af7bd795						Other Expense:	0.00
9859ab9a1092bbedb6f6a						Round Off:	0.50
ACK: 122528587629397						Total Amount:	1,274,984.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1274984.00

### Bank Details:

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

Twelve Lac Seventy Four Thousand Nine Hundred Eighty 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory