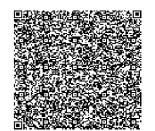


NAVKAR TRADERS

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:

SB2025-26-12654

Invoice Date:

Invoice No:

23/10/2025

Maharashtra

State Code:

Do No: 14027 27

Date Of Supply: Place Of Supply:

23/10/2025 **JODHPUR**

Road

RAJASTHAN

State: Buver.

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,

Our GST Number:

Transport Mode:

LEENA GRAH UDYOG

GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK

27AABHJ9303C1ZM

MAN COLONY 342001

City: **JODHPUR** State: RAJASTHAN

GST: 08AMNPK8493L1Z3

Pan No: AMNPK8493L State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name:

NPANCHGANGA

FSSAI No:

RefBy **LEENAGRAHUDYO**

Dispatched From: NPANCHGANGA

Driver No:

RJ19GJ4128

7742733986

24-25

Season:

JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3832.00	1571120.00
Sale Rate:	3825.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1571120.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272062310801			IGS	T:	5.00	78556.00
EwayBill ValidDate: 29/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f6ba2193149b8ec5b65bf13a1201e0f4bb0e3c19a64			Othe	er Expense:		0.00
	7a65fc1a97ce27135c50		00010001	Rou	nd Off:		0.00
ACK:	122529224599716			Tota	l Amount:		1,649,676.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1649676.00

Bank Details:

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

Sixteen Lac Fourty Nine Thousand Six Hundred Seventy Six Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain

For, NAVKAR TRADERS

Authorised Signatory