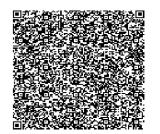


NAVKAR TRADERS

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: Invoice No:

LEENA GRAH UDYOG

City: JODHPUR

State Code:

FSSAI No: TAN No:

MILK MAN COLONY 342001

GST: 08AMNPK8493L1Z3

SB2025-26-8974

Invoice Date: 14/08/2025

State:

Maharashtra

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

State: RAJASTHAN

Pan No: AMNPK8493L

Do No:

Place Of Supply: State Code: 27

9926

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

LEENA GRAH UDYOG

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

27AABHJ9303C1ZM

MAN COLONY 342001

City: **JODHPUR** State: RAJASTHAN

Road

14/08/2025

JODHPUR

GST: 08AMNPK8493L1Z3

AMNPK8493I State Code: Pan No: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **PDAUND**

FSSAI No:

Buver.

RefBv **LEENAGRAHUDYO**

Dispatched From: PDAUND

Driver No:

RJ50GA6951

8000416529

24/25

RAJASTHAN

JODHPUR

Season:

Brand Name HSN/ACS Value **Particulars** Packing(kg) Quntal **Bags** Rate SUGAR 50 KG 17011490 1024140.00 260.00 50 3939.00 520 Sale Rate: 3925.00 + 14.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1024140.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 272017903078 IGST: 5.00 51207.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 22/08/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 3a4930486c692faac2fc1041399b78bfd1423a2b589 **Round Off:** 0.00 9475ce1a510185e4a7ec3 ACK: 122528139625985 **Total Amount:** 1,075,347.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1075347.00

Bank Details:

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

Ten Lac Seventy Five Thousand Three Hundred Fourty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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 Hain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory