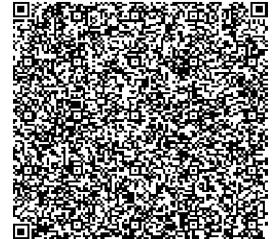




NAVKAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-16006	Transport Mode: Road
Invoice Date: 06/12/2025	Date Of Supply: 06/12/2025
State: Maharashtra	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: 08AMNP8493L1Z3 State Code: 8 Pan No: AMNP8493L 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: 08AMNP8493L1Z3 State Code: 8 Pan No: AMNP8493L FSSAI No : TAN No :

Mill Name: PDAUND	Driver No:	8003087169					
FSSAI No :							
RefBy LEENAGRAHUDYOG	Season: 190						
Dispatched From: PDAUND	Lorry No: RJ19GG0021	To: JODHPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3807.00	723330.00
Sale Rate: 3800.00 + 7.00				Freight:		0.00	
Grade: REF SUPER S/30 (S1)				Taxable Amount:		723330.00	
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 282091699109				IGST:	5.00	36166.50	
EwayBill ValidDate: 13/12/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 32ff2a892074fa7ce157ce59471d929a74dd39f6b675 8861aa6f40d00c160364				Other Expense:		0.00	
ACK: 122529947374674				Round Off:		0.50	
				Total Amount:		759,497.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		759497.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Seven Lac Fifty Nine Thousand Four Hundred Ninty Seven 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory