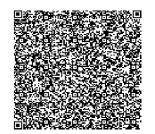


NAVKAR TRADERS

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

NO Reverse Charge:

SB2025-26-9896

04/09/2025

Maharashtra

Do No: State Code:

10923 27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

04/09/2025 **JODHPUR**

Road

RAJASTHAN

State: Buver.

Invoice No:

Invoice Date:

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: Pan No: AMNPK8493L

FSSAI No:

TAN No:

RefBy

Consigned To,

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: **AASHTI** FSSAI No:

LEENAGRAHUDYO

Dispatched From: AASHTI

Driver No:

RJ19GF7335

9016911784

Season: To:

JODHPUR

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	420.00	50	840	3867.00	1624140.00
Sale Rate:	3860.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1624140.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	292030880118			IGS	T:	5.00	81207.00
EwayBill ValidDate: 12/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ed09e981b0ca967f1d7cffd405d93893a457c92fdd48 4a079170aee3a84f4f69			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528453170011			Tota	I Amount:		1,705,347.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		1705347.00

Bank Details:

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

Seventeen Lac Five Thousand Three Hundred Fourty Seven 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