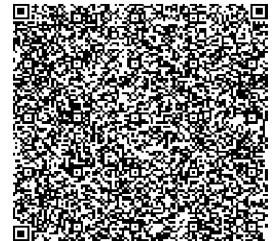




NAVKAR TRADERS

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: SB2025-26-13145	Transport Mode: Road
Invoice Date: 03/11/2025	Date Of Supply: 03/11/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Buyer, LEENA GRAH UDYOG	Consigned To, LEENA GRAH UDYOG
GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK MAN COLONY 342001	GALI NO. 12 PAL ROAD JODHPUR P NO. 244 RAJASTHAN MILK MAN COLONY 342001
City: JODHPUR	City: JODHPUR
State: RAJASTHAN	State: RAJASTHAN
GST: 08AMNP8493L1Z3	GST: 08AMNP8493L1Z3
State Code: 8	State Code: 8
Pan No: AMNP8493L	Pan No: AMNP8493L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: APANDHARPUR	Driver No:	9414406978					
FSSAI No :							
RefBy LEENAGRAHUDYOG	Season: 25/26						
Dispatched From: APANDHARPUR	Lorry No: RJ19GE5529	To: JODHPUR					
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	95.00	50	190	3787.00	359765.00
Sale Rate: 3780.00 + 7.00				Freight:			0.00
Grade: ORD S/30 (S2)				Taxable Amount:			359765.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 212069273835				IGST:	5.00		17988.25
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 089f29ab455b949c8fecfb10c89d97474bb640f1b06a d294aca6334843da3b15				Other Expense:		0.00	
ACK: 122529406587456				Round Off:		-0.25	
				Total Amount:			377,753.00
				TCS %:	0.000		0.00
				TCS Net Payable:			377753.00

Bank Details:

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

Three Lac Seventy Seven Thousand Seven Hundred Fifty Three 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory