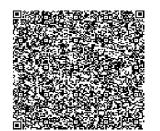


NAVKAR TRADERS

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:

LEENA GRAH UDYOG

City: JODHPUR

MILK MAN COLONY 342001

GST: 08AMNPK8493L1Z3

Invoice No: SB2025-26-8155

Invoice Date: 04/08/2025

State: Maharashtra

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

State: RAJASTHAN

Pan No: AMNPK8493L

Do No: 9063

State Code: 27 Place Of Supply: 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

04/08/2025

JODHPUR

GST: 08AMNPK8493L1Z3

Pan No: AMNPK8493L State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **PDAUND**

FSSAI No:

State Code:

FSSAI No: TAN No:

Buver.

RefBy **LEENAGRAHUDYO**

8

Dispatched From: PDAUND

Driver No:

Season:

24-25

RAJASTHAN

RJ19GD9576 To: **JODHPUR**

8390599676

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	145.00	50	290	3947.00	572315.00
Sale Rate: 3940.00 + 7.00 Commission			Fre	ight:		0.00
Grade: SUPER S/30 (S1)			Tax	Taxable Amount:		572315.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
232010745772			IGS	T:	5.00	28615.75
EwayBill ValidDate: 11/08/2025						0.00
Elnvoice No: 042b52440db764ad8982fd0d39cd8c1428cea8ab18 a3f50edc347a9e83d2672f			Oth	er Expense:		0.00
			Rou	ınd Off:		0.25
122527961241365			Tota	al Amount:		600,931.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		600931.00
	SUPER S/30 (S1) 232010745772 Date: 11/08/2025 042b52440db764ad8982 a3f50edc347a9e83d267	3940.00 + 7.00 Commission SUPER S/30 (S1) 232010745772 Date: 11/08/2025 042b52440db764ad8982fd0d39cd8c1428 a3f50edc347a9e83d2672f	3940.00 + 7.00 Commission SUPER S/30 (S1) 232010745772 Date: 11/08/2025 042b52440db764ad8982fd0d39cd8c1428cea8ab18 a3f50edc347a9e83d2672f	3940.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG: 232010745772 IGS Pate: 11/08/2025 Rate 042b52440db764ad8982fd0d39cd8c1428cea8ab18 a3f50edc347a9e83d2672f Rout 122527961241365 Total	3940.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: SGST: 232010745772 IGST: Pate: 11/08/2025 042b52440db764ad8982fd0d39cd8c1428cea8ab18 a3f50edc347a9e83d2672f Reund Off:	3940.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 232010745772 IGST: 5.00 Pate: 11/08/2025 Rate Diff:/Qntl: 042b52440db764ad8982fd0d39cd8c1428cea8ab18 a3f50edc347a9e83d2672f 122527961241365 Total Amount: TCS %: 0.000

Bank Details:

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

Six Lac Nine Hundred Thirty One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory