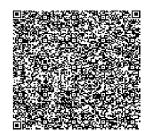


NAVKAR TRADERS

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:

LEENA GRAH UDYOG

MILK MAN COLONY 342001

GST: 08AMNPK8493L1Z3

8

SB2025-26-10735

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

State: RAJASTHAN

Pan No: AMNPK8493L

Invoice Date:

City: JODHPUR

State Code:

FSSAI No: TAN No:

Invoice No:

State:

Buver.

17/09/2025

Maharashtra

Do No: 11869

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

17/09/2025

JODHPUR

GST: 08AMNPK8493L1Z3

Pan No: AMNPK8493L State Code: 8

FSSAI No:

TAN No:

Lorry No:

Mill Name: **KHUTATMA**

FSSAI No:

RefBy **LEENAGRAHUDYO**

Dispatched From: KHUTATMA

Driver No:

RJ19GJ4867

7014581630

Season:

JODHPUR

24-25

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3867.00	792735.00
Sale Rate:	3860.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			792735.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242039154741			IGS	Т:	5.00	39636.75
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	73a6ec5f63f5a31c2e1604bbddfc31d5b339fef7dab3 67211abc633b6d64f8ed			Othe	er Expense:		0.00
Emivoice No.				Round Off:			0.25
ACK:	122528654283732			Tota	I Amount:		832,372.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		832372.00

Bank Details:

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

Eight Lac Thirty Two Thousand Three Hundred Seventy Two 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory