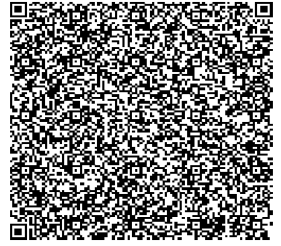




NAVKAAR TRADERS

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: SB2025-26-6841	Transport Mode: Road
Invoice Date: 19/07/2025	Date Of Supply: 19/07/2025
State: Maharashtra	Place Of Supply: JODHPUR RAJASTHAN
Do No: 7575	
State Code: 27	
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 State: RAJASTHAN	City: JODHPUR State: RAJASTHAN
GST: 08AMNPK8493L1Z3	GST: 08AMNPK8493L1Z3
State Code: 8 Pan No: AMNPK8493L	State Code: 8 Pan No: AMNPK8493L
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: NPRASAD Driver No: 9509402985
FSSAI No :
RefBy LEENAGRAHUDYO Season: 24-25
Dispatched From: NPRASAD Lorry No: RJ19GG9466 To: JODHPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3767.00	1318450.00
Sale Rate:	3760.00 + 7.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	1318450.00
						CGST:	0.00
						SGST:	0.00
						IGST:	65922.50
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 272000653908						Total Amount:	1,384,373.00
EwayBill ValidDate: 25/07/2025						TCS %:	0.000
Invoice No: 9daff30f072dc680300613f4cc51002b9b209433d1af a764cb296d7a2f612219						TCS Net Payable:	1384373.00
ACK: 122527707233281							

Bank Details:

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

Thirteen Lac Eighty Four Thousand Three Hundred Seventy 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory