

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:

SB2025-26-10734

Invoice No: Invoice Date:

17/09/2025

Maharashtra

Do No: State Code: 11868

27

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

17/09/2025 **JODHPUR**

Road

RAJASTHAN

State: Buver.

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:

Mill Name: FSSAI No: **KHUTATMA**

LEENAGRAHUDYO

Driver No:

7014581630

Season:

24-25 **JODHPUR**

Dispatched From: KHUTATMA

Lorry No:

RJ19GJ4867

Packing(kg)

TCS Net Payable:

To:

Rate

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3862.00	791710.00
Sale Rate:	3855.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		791710.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 242039154585 EwayBill ValidDate: 24/09/2025				IGS Rate	T: • Diff:/Qntl:	5.00	39585.50 0.00
Einvoice No: b5f7214e5f1d4121de642cd3b053fce86805b569718			Othe	er Expense:		0.00	
	590b2f4d87f6b81004b11		0,00007.10	Rou	nd Off:		0.50
ACK:	122528654279252			Tota	I Amount:		831,296.00
				TCS	s %:	0.000	0.00

Bank Details:

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

Eight Lac Thirty One Thousand Two Hundred Ninty Six 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

831296.00

For, NAVKAR TRADERS

Authorised Signatory