



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-16426	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18173	Place Of Supply:	MUMBAI
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, LAXMICHAND LADHUBHAI AND SONS APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR 19 VASHI, Maharashtra, 400703 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MUMBAI Maharashtra 27AAHL7042K1Z4 27 AAAHL7042K	Consigned To, LAXMICHAND LADHUBHAI AND SONS APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR 19 VASHI, MAHARASHTRA 400076 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MUMBAI MAHARASHTRA 27AAHL7042K1Z4 27 AAAHL7042K

Mill Name:BBARAMATI Driver No:
FSSAI No:
Ref By: LAXMILADU Season:25/26
Dispatched From:BBARAMATI Lorry No:KA569749 To:MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	4005.00	400500

Sale Rate:	4005.00 + 0.00	Freight:	0.00	0.00
Grade:	REFINED M/30	Taxable Amount:		400500.00
Eway Bill No:	232094459240	CGST:	2.50	10012.50
EwayBill		SGST:	2.50	10012.50
ValidDat	12/12/2025	IGST:	0.00	0.00
e:		Rate Diff:/Qntl:		0.00
eInvoice No:	f56d9480a6f97a24280f242f8026365075d2fb9e158b00275463bb	Other Expense:		0.00
Ack:	ee1e8c0703	Round Off:		0.00
	122530015317510	Total Amount:		420525.00
		TCS:	0.000	0.00
		TCS Net Payable:		420525.00

Bank Details:NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Four Lakh Twenty Thousand Five Hundred and Twenty Five Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory