



# 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:	SB2025-26-16425	Transport Mode:	Road
Invoice Date:	10/12/2025	Date Of Supply:	10/12/2025
DO No:	18172	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	150.00	50	300	3875.00	581250

Sale Rate: 3875.00 + 0.00	Freight: 0.00	0.00
Grade: REFINED SUPER S/30 (S1)	Taxable Amount: 581250.00	
Eway Bill No: 272094459060	CGST: 2.50	14531.25
EwayBill ValidDat 12/12/2025	SGST: 2.50	14531.25
e: 2f4d420b2084199c68b9d2c2360941127f77cfd78fa685e9b9fe45	IGST: 0.00	0.00
No: 729c82c649	Rate Diff./Qntl: 0.00	0.00
Ack: 122530015316229	Other Expense: 0.00	0.00
	Round Off: 0.50	
	Total Amount: 610313.00	
	TCS: 0.000	0.00
	TCS Net Payable: 610313.00	

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

Six Lakh Ten Thousand Three Hundred and Thirteen 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