



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	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	Consigned To, LAXMICHAND LADHUBHAI AND SONS APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR 19 VASHI, MAHARASHTRA 400076	Ship To,	
Bill To: City: MUMBAI State: Maharashtra Gst NO: 27AA AHL7042K1Z4 State Code: 27 PAN No: AAA AHL7042K FSSAI No: TAN No:	City: MUMBAI State: MAHARASHTRA Gst NO: 27AA AHL7042K1Z4 State Code: 27 PAN No: AAA AHL7042K FSSAI No: TAN No:		

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 ValidDat 12/12/2025	SGST:	2.50	10012.50
e:	IGST:	0.00	0.00
eInvoice No: f56d9480a6f97a24280f242f8026365075d2fb9e158b00275463bb	Rate Diff./Qntl:		0.00
Ack: 122530015317510	Other Expense:		0.00
	Round Off:		0.00
	Total Amount:		420525.00
	TCS:	0.000	0.00
	TCS Net Payable:		420525.00

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory