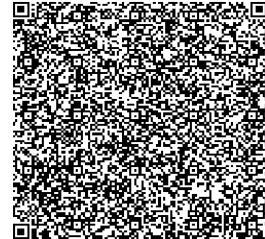




NAVKAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-13482	Transport Mode: Road
Invoice Date: 08/11/2025	Date Of Supply: 08/11/2025
State: Maharashtra	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, LAXMICHAND LADHUBHAI AND SONS APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR 19 VASHI City: MUMBAI State: MAHARASHTRA GST: 27AAAHL7042K1Z4 State Code: 27 Pan No: AAAHL7042K FSSAI No : TAN No :	Consigned To, LAXMICHAND LADHUBHAI AND SONS APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR 19 VASHI City: MUMBAI State: MAHARASHTRA GST: 27AAAHL7042K1Z4 State Code: 27 Pan No: AAAHL7042K FSSAI No : TAN No :

Mill Name: BBARAMATI	Driver No: 9763062888						
FSSAI No :							
RefBy SASNVISUGAR	Season: 25-26						
Dispatched From: BBARAMATI	Lorry No: MH32AJ6373 To: MUMBAI						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	4100.00	820000.00
Sale Rate: 4100.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			820000.00
				CGST:	2.50		20500.00
				SGST:	2.50		20500.00
Eway Bill No: 272072530895				IGST:	0.00		0.00
EwayBill ValidDate: 10/11/2025				Rate Diff:/Qntl:			0.00
EInvoice No: c16911193cb5e639c4c6823e596715e15587c5dc7b 2ca2963ed1ab07ff08d8f1				Other Expense:			0.00
ACK: 122529491917592				Round Off:			0.00
				Total Amount:			861,000.00
				TCS %:	0.000		0.00
				TCS Net Payable:			861000.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eight Lac Sixty One Thousand 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 NAVKAR TRADERS


MANDATE

For, NAVKAR TRADERS

Authorised Signatory