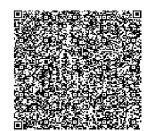


## **NAVKAR TRADERS**

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

SB2025-26-9374

22/08/2025

Maharashtra

Do No:

10361 State Code: 27

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

MUMBAI

22/08/2025

Road

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**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

27AABHJ9303C1ZM

VASHI

City: MUMBAI State: MAHARASHTRA

GST: 27AAAHL7042K1Z4

Pan No: AAAHL7042K State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No: **BBARAMATI** 

RefBy **NKIRTIKAILASH** 

Dispatched From:

BBARAMATI

Driver No:

MH12TV7000

Season:

24-25

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3950.00	395000.00
Sale Rate:	3950.00 + 0.00	Freight:					0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		395000.00
				CGS	ST:	2.50	9875.00
				SGS	ST:	2.50	9875.00
Eway Bill No:	292022421842			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6e3f3087ce8019e8d6769ac63122c128f518eac293f 6710c982f34b3a7d3f719			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528241821604			Tota	I Amount:		414,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		414750.00

Lorry No:

**Bank Details:** 

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

Four Lac Fourteen Thousand Seven Hundred Fifty 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

For, NAVKAR TRADERS

**Authorised Signatory**