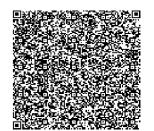


NAVKAR TRADERS

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:

Invoice No:

State:

Buver.

19 VASHI

State Code:

FSSAI No: TAN No:

City: MUMBAI

GST: 27AAAHL7042K1Z4

Invoice Date:

LAXMICHAND LADHUBHAI AND SONS

SB2025-26-9390

APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR

23/08/2025

State: MAHARASHTRA

Pan No: AAAHL7042K

Maharashtra State Code:

Do No: 10433 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

LAXMICHAND LADHUBHAI AND SONS

Road

23/08/2025

MUMBAI

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**

27

RefBy **NKIRTIKAILASH**

Dispatched From:

BBARAMATI

Lorry No:

MH12TV7000

Driver No:

Season:

24-25

MAHARASHTRA

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	4040.00	282800.00
Sale Rate:	4040.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			282800.00
				CG	ST:	2.50	7070.00
				SGS	ST:	2.50	7070.00
Eway Bill No:	262022761231			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: b7dbb0abfa1e2e08485c0faee37805f5374af7f44aba				Oth	er Expense:		0.00
	17ba1160f731863f49dd			Rou	nd Off:		0.00
ACK:	122528249174238			Tota	Il Amount:		296,940.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		296940.00

Bank Details:

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

Two Lac Ninty Six Thousand Nine Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory