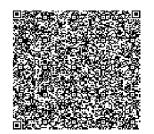


NAVKAR TRADERS

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:

SB2025-26-11056

Invoice Date:

Invoice No:

22/09/2025

Maharashtra

State Code:

Do No:

12213

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

22/09/2025 MUMBAI

Road

MAHARASHTRA

State: Buver.

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:

RefBy

BBARAMATI

NKIRTIKAILASH

Dispatched From: BBARAMATI

Lorry No:

MH16CD3527

Driver No:

Season:

24-25

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3960.00	396000.00
Sale Rate:	3960.00 + 0.00			Freight:			0.00
Grade:	refined SUPER S/30 (S1)		Tax	able Amount:		396000.00
				CG	ST:	2.50	9900.00
				SG	ST:	2.50	9900.00
Eway Bill No:	202042249524			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	f92d173efe1625e30a048bb7fb5b328ee94da82ca99			Oth	er Expense:		0.00
	da12659ac1441b1b45c0		ddozodoo	Rou	ınd Off:		0.00
ACK:	122528733664106			Tota	al Amount:		415,800.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		415800.00

Bank Details:

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

Four Lac Fifteen Thousand Eight Hundred 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