

## **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:

**LAXMICHAND LADHUBHAI AND SONS** 

27

SB2025-26-11835

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

State: MAHARASHTRA

Pan No: AAAHL7042K

Invoice Date:

Invoice No:

State:

Buver.

06/10/2025

Maharashtra

Do No: State Code:

13103 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**LAXMICHAND LADHUBHAI AND SONS** 

Road

06/10/2025

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:

State Code: FSSAI No:

19 VASHI

City: MUMBAI

TAN No:

Mill Name: **BBARAMATI** 

FSSAI No:

RefBy **NKIRTIKAILASH** 

Dispatched From: BBARAMATI

GST: 27AAAHL7042K1Z4

Driver No:

MH12SX8618

Season:

To: MUMBAI

24-25

**MAHARASHTRA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4035.00	605250.00
Sale Rate:	4035.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			605250.00
				CGS	ST:	2.50	15131.25
				SGS	ST:	2.50	15131.25
Eway Bill No:	262051748908			IGS	T:	0.00	0.00
EwayBill ValidDate: 08/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	df84c0a81ebc9b813654b95661ccb3fa54b08a7c5d5f 97a01ea335d0d19e66c7			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528981253303			Tota	I Amount:		635,513.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		635513.00

Lorry No:

**Bank Details:** 

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

Six Lac Thirty Five Thousand Five Hundred Thirteen 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**