

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

NO Reverse Charge:

SB2025-26-9389

23/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Date Of Supply:

23/08/2025

MUMBAI

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,

Place Of Supply:

LAXMICHAND LADHUBHAI AND SONS

APMC MARKET - I PHASE - II MUDI BAZAR J - 16 SECTOR 19

27AABHJ9303C1ZM

VASHI

City: MUMBAI State: MAHARASHTRA

GST: 27AAAHL7042K1Z4

State Code: 27

Pan No: AAAHL7042K

FSSAI No: TAN No:

Mill Name:

BBARAMATI

Driver No:

10434

27

FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From:

BBARAMATI

Lorry No:

MH12TV7000

Season:

24-25

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3950.00	118500.00
Sale Rate:	3950.00 + 0.00			Freight:			0.00
Grade:	REFINEDORD S/30 (S2)			Taxable Amount:			118500.00
				CGS	ST:	2.50	2962.50
				SGS	ST:	2.50	2962.50
Eway Bill No:	282022759232			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 55ff3256f588a0e0b1c5631c6e5ef6296be19bf181a2 3f923fce004443d687ef				Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528249107971			Tota	I Amount:		124,425.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		124425.00

Bank Details:

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

One Lac Twenty Four Thousand Four Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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