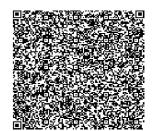


NAVKAR TRADERS

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

9120

27



TAX INVOICE

Reverse Charge:

SB2025-26-8226

04/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/08/2025 Place Of Supply:

MUMBAI

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:

RefBy

PDAUND

Dispatched From: PDAUND

SASNVISUGAR

Lorry No:

MH10DT9497

Driver No:

Season:

24/25

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4001.00	600150.00
Sale Rate:	4001.00 + 0.00 Commission REFINED MR2			Freight:			0.00
Grade:				Taxable Amount:			600150.00
				CGS	ST:	2.50	15003.75
				SGS	ST:	2.50	15003.75
Eway Bill No:	282011068529			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 492d6fc50c5ebddfbbd7fb5ccc305370bfe54805ac65				Othe	er Expense:		0.00
3670e42a4e14380aa640			Rou	nd Off:		0.50	
ACK:	122527970433898			Total Amount:			630,158.00
				TCS	· %:	0.000	0.00
				TCS	Net Payable:		630158.00

Bank Details:

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

Six Lac Thirty Thousand One Hundred Fifty Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory