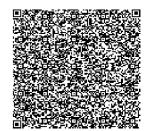


NAVKAR TRADERS

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

12214

27



TAX INVOICE

Reverse Charge:

SB2025-26-11055

Invoice Date: 22/09/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

22/09/2025

Date Of Supply: Place Of Supply:

MUMBAI

MAHARASHTRA

State: Buver.

Invoice No:

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

AAAHI 7042K State Code: Pan No: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBv

BBARAMATI

NKIRTIKAILASH

Dispatched From:

BBARAMATI

Lorry No:

MH16CD3527

Driver No:

Season:

To:

MUMBAI

24/25

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 798000.00 17011490 200.00 50 3990.00 400 Sale Rate: 3990.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 798000.00 CGST: 2.50 19950.00 SGST: 2.50 19950.00 **Eway Bill No:** 242042249216 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 24/09/2025 Other Expense: 0.00 **Elnvoice No:** 15eee6e92966dda7e04051aafaa7640772373cebd8 **Round Off:** 0.00 197128d6d77861f5b2d70a ACK: 122528733659265 **Total Amount:** 837,900.00 **TCS** %: 0.000 0.00 837900.00 TCS Net Payable:

Bank Details:

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

Eight Lac Thirty Seven Thousand Nine Hundred 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

flain_

For, NAVKAR TRADERS

Authorised Signatory