

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:

SB2025-26-12232

Invoice Date:

Invoice No:

13/10/2025

Maharashtra

Do No: 13541

State Code: 27 Date Of Supply:

VASHI

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: MUMBAI

State Code:

FSSAI No:

TAN No:

GST: 27AAAHL7042K1Z4

27

13/10/2025 MUMBAI

Road

LAXMICHAND LADHUBHAI AND SONS

27AABHJ9303C1ZM

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

MAHARASHTRA

State: Buver.

LAXMICHAND LADHUBHAI AND SONS

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

19 VASHI

City: MUMBAI

GST: 27AAAHL7042K1Z4

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: AAAHL7042K

BBARAMATI

Mill Name: FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From:

BBARAMATI

Driver No:

Lorry No: MH15FV2377 Season:

State: MAHARASHTRA

Pan No: AAAHL7042K

24-25

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	125.00	50	250	3985.00	498125.00
Sale Rate:	3985.00 + 0.00		Freight:				0.00
Grade:	REFINE M/30			Taxable Amount:			498125.00
				CG	ST:	2.50	12453.13
				SGS	ST:	2.50	12453.13
Eway Bill No:	272056928090			IGS	T:	0.00	0.00
EwayBill ValidDate: 16/10/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: aaeefb777065fb553d76a80982a8879aaf78b109f7cb efb162aa6af4fadfcdd3				Oth	er Expense:		0.00
				Rou	ınd Off:		-0.26
ACK:	122529104755991			Tota	al Amount:		523,031.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		523031.00

Bank Details:

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

Five Lac Twenty Three Thousand Thirty One 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