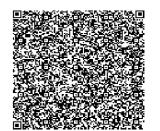


NAVKAR TRADERS

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:

SB2025-26-4817

Invoice Date: 20/06/2025

Do No:

Maharashtra

State Code: 27

5328

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

20/06/2025 MUMBAI

Road

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

Pan No: AAAHL7042K State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

BBARAMATI

NKIRTIKAILASH

Dispatched From:

BBARAMATI Lorry No: Driver No:

MH32AJ6773

Season:

24-25

To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3850.00	192500.00
Sale Rate:	3850.00 + 0.00 Commission			Freight:			0.00
Grade:	refined SUPER S/30 (S1)			Taxable Amount:			192500.00
				CG	ST:	2.50	4812.50
				sgs	ST:	2.50	4812.50
Eway Bill No:	241982935021			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0db0ed99d42fe9d792c357a93e7706ca492953e66d			Oth	er Expense:		0.00
83c3ac85a6fb36ef50a807				Rou	nd Off:		0.00
ACK:	122527253060544			Tota	l Amount:		202,125.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		202125.00

Bank Details:

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

Two Lac Two Thousand One Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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