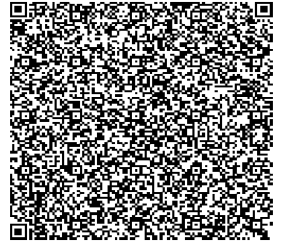




# NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-5486	Transport Mode: Road
Invoice Date: 28/06/2025 Do No: 6109	Date Of Supply: 28/06/2025
State: Maharashtra State Code: 27	Place Of Supply: MUMBAI MAHARASHTRA
Buyer, 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 VASHI City: MUMBAI State: MAHARASHTRA GST: 27AAAHL7042K1Z4 State Code: 27 Pan No: AAAHL7042K FSSAI No : TAN No :

Mill Name: KHUTATMA Driver No: 7434075677  
FSSAI No :  
RefBy LAXMILADU Season: 24/25  
Dispatched From: KHUTATMA Lorry No: MH501527 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3750.00	1125000.00
Sale Rate:	3750.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1125000.00
						CGST:	2.50 28125.00
						SGST:	2.50 28125.00
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211987913995						Total Amount:	1,181,250.00
EwayBill ValidDate: 30/06/2025						TCS %:	0.000 0.00
Invoice No: d316f6e99d0d281a81e6882636c739a079afc9bd81c 4bb3e602c1eb3804ce753						TCS Net Payable:	1181250.00
ACK: 122527376018927							

### Bank Details:

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

Eleven Lac Eighty One Thousand Two Hundred Fifty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

**Note:**  
- 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory