

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

Our GST Number:

Transport Mode:

Consigned To,

MUMBAI

GST: 27AAAHL7042K1Z4

27

Reverse Charge:

NO

SB2025-26-4816

20/06/2025

Do No: Maharashtra

State Code:

5329

27

Date Of Supply: Place Of Supply:

VASHI

State Code:

FSSAI No:

TAN No:

City:

20/06/2025

LAXMICHAND LADHUBHAI AND SONS

MUMBAI

Road

27AABHJ9303C1ZM

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

Pan No:

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

FSSAI No:

TAN No:

Pan No: AAAHL7042K

BBARAMATI

Mill Name: FSSAI No:

RefBv **NKIRTIKAILASH**

Dispatched From: **BBARAMATI**

Lorry No:

MH32AJ6773

Driver No:

Season:

State: MAHARASHTRA

24-25

To: **MUMBAI**

AAAHI 7042K

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 197500.00 50.00 50 3950.00 100 Sale Rate: 3950.00 + 0.00 Commission Freight: 0.00 refined M/30 Grade: **Taxable Amount:** 197500.00 CGST: 2.50 4937.50 SGST: 2.50 4937.50 **Eway Bill No:** 201982934831 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/06/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 28bffca26a80e0e5db5d71b0607f68ecf6eb08efb9bd **Round Off:** 0.00 b4e62b73dfb7d14eb59a ACK: 122527253055746 **Total Amount:** 207,375.00 **TCS** %: 0.000 0.00 TCS Net Payable: 207375.00

Bank Details:

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

Two Lac Seven Thousand Three Hundred Seventy 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