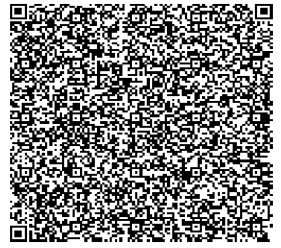




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-20588	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22305	Date Of Supply: 14/02/2025
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 BillTo, 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 ShipTo, City: MUMBAI State: MAHARASHTRA GST: 27AAAHL7042K1Z4 State Code: 27 Pan No: AAAHL7042K FSSAI No : TAN No :

Mill Name: PDAUND Driver No:
FSSAI No :
RefBy NKIRTIKAILASH Season: 24/25
Dispatched From: PDAUND Lorry No: KA564232 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3800.00	190000.00
Sale Rate:	3800.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			190000.00
				CGST:	2.50		4750.00
				SGST:	2.50		4750.00
Eway Bill No: 271908922189				IGST:	0.00		0.00
EwayBill ValidDate: 16/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: d90b141824b2df717c1e6e6c9cc30400fd50ef76945				Other Expense:			0.00
3b6f848e4e5fcc25a0965				Round Off:			0.00
ACK: 122525316244326				Total Amount:			199,500.00
				TCS %:	0.000		0.00
				TCS Net Payable:			199500.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Ninty Nine Thousand Five Hundred 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory