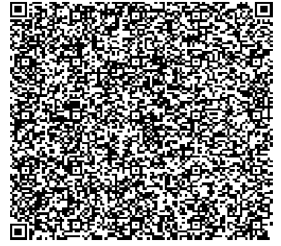




# NAVKAAR TRADERS

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: SB2024-25-20570	Transport Mode: Road
Invoice Date: 14/02/2025 Do No: 22306	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	100.00	50	200	3950.00	395000.00
Sale Rate:	3950.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED M 1 PP			Taxable Amount:			395000.00
				CGST:	2.50		9875.00
				SGST:	2.50		9875.00
Eway Bill No: 201908774170				IGST:	0.00		0.00
EwayBill ValidDate: 16/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: e656b926221cd3a59a034ae8e4d991ae5d9316948e				Other Expense:			0.00
05d0e4b8b6c5e91b580173				Round Off:			0.00
ACK: 122525312476042				Total Amount:			414,750.00
				TCS %:	0.000		0.00
				TCS Net Payable:			414750.00

### Bank Details:

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

Four Lac Fourteen Thousand Seven 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory