



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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-11977	Transport Mode:	Road
Invoice Date:	09/10/2025	Date Of Supply:	09/10/2025
DO No:	13263	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, ASHOK JAIN MULTITRADE LLP POONIMA TOWER SHANKAR SETH ROAD PUNE OFFICE NO.13,14,15 MAHARASHTRA FIRST FLOOR 411037, Maharashtra, 411037		Consigned To, ASHOK JAIN MULTITRADE LLP POONIMA TOWER SHANKAR SETH ROAD PUNE OFFICE NO.13,14,15 MAHARASHTRA FIRST FLOOR 411037, MAHARASHTRA 411037	
Bill To:		Ship To,	
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27ACBFA3712A1Z6	Gst NO:	27ACBFA3712A1Z6
State Code:	27	State Code:	27
PAN No:	ACBFA3712A	PAN No:	ACBFA3712A
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:ASADGURU Driver No:
FSSAI No:
Ref By: ASHOKJAINMULTI Season:22/23
Dispatched From:ASADGURU Lorry No:MH42BF5444 To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3745.00	1160950

Sale		Freight:	0.00	0.00
Rate:	3745.00 + 0.00 Commission	Taxable Amount:		1160950.00
Grade:	BROWN ORD S/30 (S2)	CGST:	2.50	29023.75
Eway		SGST:	2.50	29023.75
Bill No:	292053518845	IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	10/10/2025	Other Expense:		0.00
e:		Round Off:		0.50
eInvoice	38241baa8883f03ace9473f1f531f59188785b3e8dd5332a05ae4f	Total Amount:		1218998.00
No:	d82708fd27	TCS:	0.000	0.00
Ack:	122529027050153	TCS Net Payable:		1218998.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Twelve Lakh Eighteen Thousand Nine Hundred and Ninety Eight Only.

Our Tan No: 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

AmJain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory