



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 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PUNE Maharashtra 27ACBFA3712A1Z6 27 ACBFA3712A	Consigned To, ASHOK JAIN MULTITRADE LLP POONIMA TOWER SHANKAR SETH ROAD PUNE OFFICE NO.13,14,15 MAHARASHTRA FIRST FLOOR 411037, MAHARASHTRA 411037 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PUNE MAHARASHTRA 27ACBFA3712A1Z6 27 ACBFA3712A

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	3745.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		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