

## **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** 

Reverse Charge:

SB2025-26-11450

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

27

Do No: 12713

State Code:

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

29/09/2025 **PUNE** 

Road

**MAHARASHTRA** 

State: Buver.

**ASHOKJAIN MULTITRADE LLP** 

POONIMA TOWER SHANKAR SETH ROAD PUNE OFFICE NO.13,14,15 MAHARASHTRA FIRST FLOOR 411037

City: PUNE State: MAHARASHTRA

GST: 27ACBFA3712A1Z6

State Code: 27 Pan No: ACBFA3712A

FSSAI No:

TAN No:

Consigned To,

**ASHOKJAIN MULTITRADE LLP** 

POONIMA TOWER SHANKAR SETH ROAD PUNE OFFICE NO.13,14,15 MAHARASHTRA FIRST FLOOR 411037

27AABHJ9303C1ZM

City: PUNE State: MAHARASHTRA

GST: 27ACBFA3712A1Z6

Pan No: ACBFA3712A State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

**ASADGURU** 

**ASHOKSUGAR** 

Dispatched From: ASADGURU

Driver No:

MH42BF5444

Season:

22-23

To: **PUNE** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate    | Value        |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50              | 600          | 3790.00 | 1137000.00   |
| Sale Rate:                     | 3790.00 + 0.00<br>MOISTURE ORD S/30 (S2)                             |          |        | Freight:        |              |         | 0.00         |
| Grade:                         |  |          |        | Taxable Amount: |              |         | 1137000.00   |
|                                |  |          |        | CG              | ST:          | 2.50    | 28425.00     |
|                                |  |          |        | SGS             | ST:          | 2.50    | 28425.00     |
| Eway Bill No:                  | 272047016135   |          |        | IGS             | T:           | 0.00    | 0.00         |
| EwayBill ValidDate: 30/09/2025 |  |          |        |                 | Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | da70cc0c40d18443e0bfe359f996d7b03a6140d64e6<br>6e4b850867796dd8b822d |          |        | Oth             | er Expense:  |         | 0.00         |
|                                |  |          |        | Rou             | nd Off:      |         | 0.00         |
| ACK:                           | 122528841647721  |          |        | Tota            | I Amount:    |         | 1,193,850.00 |
|                                |  |          |        | TCS             | %:           | 0.000   | 0.00         |
|                                |  |          |        | TCS             | Net Payable: |         | 1193850.00   |

**Bank Details:** 

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

Eleven Lac Ninty Three Thousand Eight Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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**