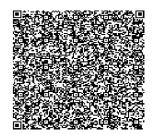


## **NAVKAR TRADERS**

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

6287

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No:

State:

Buver.

SB2025-26-5638

POONIMA TOWER SHANKAR SETH ROAD PUNE OFFICE

NO.13,14,15 MAHARASHTRA FIRST FLOOR 411037

Invoice Date: 02/07/2025

**ASHOKJAIN MULTITRADE LLP** 

Maharashtra

State Code:

State: MAHARASHTRA

Do No:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**ASHOKJAIN MULTITRADE LLP** 

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

27AABHJ9303C1ZM

City: PUNE State: MAHARASHTRA

Road

**PUNE** 

02/07/2025

GST: 27ACBFA3712A1Z6

Pan No: ACBFA3712A State Code: 27

FSSAI No: TAN No:

City: PUNE

GST: 27ACBFA3712A1Z6

State Code:

27 Pan No: ACBFA3712A

FSSAI No: TAN No:

Mill Name:

**BSOMESWAR** 

FSSAI No:

**ASHOKSUGAR** RefBy

Dispatched From: BSOMESWAR

Season:

24/25

**MAHARASHTRA** 

Lorry No: MH12EQ2751 To: **PUNE** 

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3760.00	564000.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			564000.00
				CGS	ST:	2.50	14100.00
				SGS	ST:	2.50	14100.00
Eway Bill No:	231990083179			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/07/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91387e9bfbde9dc7daa83518ab04438bc9beed3d98 63b13b2e033aacb29a28aa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527440103658			Tota	I Amount:		592,200.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		592200.00
					_		

**Bank Details:** 

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

Five Lac Ninty Two Thousand Two Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**