

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:

SB2025-26-11409

Invoice Date:

Invoice No:

29/09/2025

Maharashtra

Do No:

State Code: 27 Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

29/09/2025

Road

PUNE

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

State:

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:

ASHOKJAIN MULTITRADE LLP

12541

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:

Mill Name:

RefBy

ASADGURU

FSSAI No:

ASHOKSUGAR

Dispatched From: ASADGURU

Lorry No:

MH12QG5023

Driver No:

Season:

22-23

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3790.00	947500.00
Sale Rate:	3790.00 + 0.00		Freight:			0.00	
Grade:	MOISTURE ORD S/30 (S2)			Taxable Amount:			947500.00
				CG	ST:	2.50	23687.50
				SGS	ST:	2.50	23687.50
Eway Bill No:	212046759837			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	1c1bd6df8641b341ccd32f51065aa31efdc1af879c7a			Oth	er Expense:		0.00
	60c8749c297cdb935637	10100000010100	141070074	Rou	nd Off:		0.00
ACK:	122528834428049			Tota	Il Amount:		994,875.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		994875.00

Bank Details:

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

Nine Lac Ninty Four Thousand Eight Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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