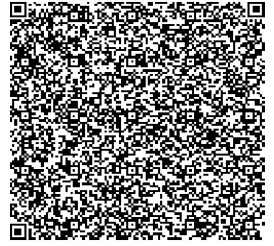




NAVKAAR TRADERS

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 Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-10612	Transport Mode: Road
Invoice Date: 16/09/2025 Do No: 11800	Date Of Supply: 16/09/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, 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 City: PUNE State: MAHARASHTRA GST: 27ACBFA3712A1Z6 State Code: 27 Pan No: ACBFA3712A FSSAI No : TAN No :

Mill Name: ABVIHAL Driver No:
FSSAI No :
RefBy ASHOKSUGAR Season: 23-24
Dispatched From: ABVIHAL Lorry No: MH42AQ7732 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3773.00	490490.00
Sale Rate:	3773.00 + 0.00					Freight:	0.00
Grade:	MOISTURE ORD S/30					Taxable Amount:	490490.00
						CGST:	2.50 12262.25
						SGST:	2.50 12262.25
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.50
Eway Bill No: 232038268040						Total Amount:	515,015.00
EwayBill ValidDate: 17/09/2025						TCS %:	0.000 0.00
Invoice No: f00d36048556241f9f07438005345c5eef85f78fca 110						TCS Net Payable:	515015.00
9f7cf4f2bdef8bc29c8							
ACK: 122528633598091							

Bank Details:

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

Five Lac Fifteen Thousand Fifteen Only.

Our TanNo 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory