

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:

SB2025-26-10616

Invoice Date:

Invoice No:

16/09/2025

Maharashtra

Do No: State Code:

27

11798

Transport Mode: Date Of Supply:

Our GST Number:

Road 16/09/2025

Place Of Supply:

PUNE

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

State Code: 27

Pan No: ACBFA3712A

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

ABVIHAL

ASHOKSUGAR

Dispatched From: ABVIHAL

Driver No:

MH42BF7733

Season:

23-24

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
				CG	ST:	2.50	12262.25
				SGS	ST:	2.50	12262.25
Eway Bill No:	242038299254			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	62edfbf7b10272a67f5192882d5d5e64b47a5c67403 67986d29e011a10696355			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122528634293467			Tota	I Amount:		515,015.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		515015.00

Bank Details:

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

Five Lac Fifteen Thousand Fifteen 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