

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:

SB2025-26-10349

Invoice Date: 12/09/2025

State: Maharashtra

Do No:

State Code: 27

11400

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 12/09/2025

Place Of Supply: **PUNE MAHARASHTRA**

Buver.

Invoice No:

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

ACBFA3712A State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: **ABVIHAL**

FSSAI No:

ASHOKSUGAR RefBv

Dispatched From: ABVIHAL

Driver No:

MH12QG5023

Season:

23-24

To: **PUNE**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal **Bags** SUGAR 50 KG 792330.00 17011490 210.00 50 3773.00 420 Sale Rate: 3773.00 + 0.00Freight: 0.00 **MOISTURE ORD S/30** Grade: **Taxable Amount:** 792330.00 CGST: 2.50 19808.25 SGST: 2.50 19808.25 **Eway Bill No:** 222035620323 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 13/09/2025 0.00 Other Expense: 0.00 **Elnvoice No:** fbd35f6dc79974bce45a4f7ddcac81bb4a2669d042f0 **Round Off:** 0.50 bf392f3ee807ea5f2ea2 ACK: 122528574323138 **Total Amount:** 831,947.00 TCS %: 0.000 0.00

Lorry No:

Bank Details:

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

Eight Lac Thirty One Thousand Nine Hundred Fourty Seven 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

flain_

831947.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory