

## **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

12375

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11145

Invoice Date: 24/09/2025

State: Maharashtra

Do No: State Code: Transport Mode: Date Of Supply:

Consigned To,

City: PUNE

State Code:

FSSAI No:

Place Of Supply:

Our GST Number:

24/09/2025

**ASHOKJAIN MULTITRADE LLP** 

GST: 27ACBFA3712A1Z6

27

**PUNE** 

Road

27AABHJ9303C1ZM

POONIMA TOWER SHANKAR SETH ROAD PUNE OFFICE

NO.13,14,15 MAHARASHTRA FIRST FLOOR 411037

**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:

Mill Name: FSSAI No: **ASADGURU** 

RefBy

**ASHOKSUGAR** 

Dispatched From: ASADGURU

TAN No:

Driver No:

MH42BF5444

Season:

State: MAHARASHTRA

Pan No: ACBFA3712A

22-23

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3790.00	1137000.00
Sale Rate:	3790.00 + 0.00			Freight:			0.00
Grade:	MOISTURE M2 PP			Taxable Amount:			1137000.00
				CGS	ST:	2.50	28425.00
				SGS	ST:	2.50	28425.00
Eway Bill No:	292043428611			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	c51eac4fe4a4275a6b72697335c9624ce97c7313fc1			Othe	er Expense:		0.00
Lilivoice ivo.	d6d8a8312d4356b6831		707010101	Rou	nd Off:		0.00
ACK:	122528760630840			Tota	l Amount:		1,193,850.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1193850.00

Lorry No:

**Bank Details:** 

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

Eleven Lac Ninty Three Thousand Eight Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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**