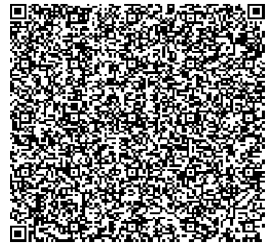




# NAVKAAR TRADERS

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: SB2025-26-10487	Transport Mode: Road
Invoice Date: 15/09/2025 Do No: 11658	Date Of Supply: 15/09/2025
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: MH17BD9786 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3773.00	943250.00
Sale Rate:	3773.00 + 0.00					Freight:	0.00
Grade:	MOISTURE ORD S/30					Taxable Amount:	943250.00
						CGST:	2.50 23581.25
						SGST:	2.50 23581.25
Eway Bill No:	272037251577					IGST:	0.00 0.00
EwayBill ValidDate:	16/09/2025					Rate Diff./Qntl:	0.00
Invoice No:	6ede574c109cc6e452d98963ddc2fcd4a349bad7a89 8908fc2a9aae69a7c9d3e					Other Expense:	0.00
ACK:	122528609469068					Round Off:	0.50
						Total Amount:	990,413.00
						TCS %:	0.000 0.00
						TCS Net Payable:	990413.00

### Bank Details:

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

Nine Lac Ninty Thousand Four Hundred Thirteen 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