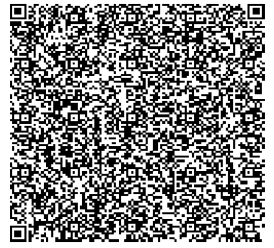




NAVKAAR TRADERS

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: SB2025-26-11715	Transport Mode: Road
Invoice Date: 04/10/2025 Do No: 13005	Date Of Supply: 04/10/2025
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: ASADGURU

Driver No:

FSSAI No :

RefBy ASHOKSUGAR

Season: 22/23

Dispatched From: ASADGURU

Lorry No: MH12QG5023

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3751.00	937750.00

Sale Rate: 3751.00 + 0.00

Freight: 0.00

Grade: BROWN ORD S/30 (S2)

Taxable Amount: 937750.00

CGST: 2.50 23443.75

SGST: 2.50 23443.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 984,638.00

TCS %: 0.000 0.00

TCS Net Payable: 984638.00

Eway Bill No: 222050291964

EwayBill ValidDate: 05/10/2025

Invoice No: 8b9d2aa925745d35735fe3bc903e637ddb8a64bea8
359b78a2e4113164012027

ACK: 122528943018531

Bank Details:

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

Nine Lac Eighty Four Thousand Six Hundred Thirty Eight 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory