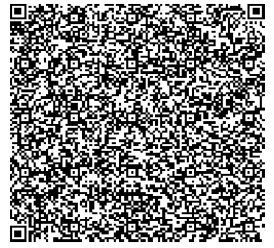




NAVKAAR TRADERS

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: SB2025-26-11144 | Transport Mode: Road |
| Invoice Date: 24/09/2025 Do No: 12329 | Date Of Supply: 24/09/2025 |
| 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: ASADGURU Driver No: 27371
FSSAI No :
RefBy ASHOKSUGAR Season: 22-23
Dispatched From: ASADGURU Lorry No: MH12HD0460 To: PUNE

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|----------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3790.00 | 758000.00 |
| Sale Rate: | 3790.00 + 0.00 | | | | | Freight: | 0.00 |
| Grade: | MOISTURE M2 PP | | | | | Taxable Amount: | 758000.00 |
| | | | | | | CGST: | 2.50 18950.00 |
| | | | | | | SGST: | 2.50 18950.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff./Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 272043427948 | | | | | | Total Amount: | 795,900.00 |
| EwayBill ValidDate: 25/09/2025 | | | | | | TCS %: | 0.000 0.00 |
| Invoice No: 4a497dc984de83de234ac11abf09ea474e1a266930 b4e34b265fdd4b58a10311 | | | | | | TCS Net Payable: | 795900.00 |
| ACK: 122528760613940 | | | | | | | |

Bank Details:

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

Seven Lac Ninty Five Thousand Nine Hundred 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