

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:

SB2025-26-11778

Invoice No: Invoice Date:

06/10/2025

Maharashtra

Do No:

13001

State Code: 27 Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

06/10/2025

Road

PUNE

MAHARASHTRA

State: Buver.

ASHOKJAIN MULTITRADE LLP

POONIMA TOWER SHANKAR SETH ROAD PUNE OFFICE NO.13,14,15 MAHARASHTRA FIRST FLOOR 411037

City: PUNE GST: 27ACBFA3712A1Z6

State Code: 27

FSSAI No:

TAN No:

State: MAHARASHTRA

Pan No: ACBFA3712A

Mill Name:

ASADGURU

FSSAI No:

RefBy **ASHOKSUGAR**

Dispatched From: ASADGURU

Consigned To,

ASHOKJAIN MULTITRADE LLP

POONIMA TOWER SHANKAR SETH ROAD PUNE OFFICE NO.13,14,15 MAHARASHTRA FIRST FLOOR 411037

27AABHJ9303C1ZM

City: PUNE State: MAHARASHTRA

GST: 27ACBFA3712A1Z6

State Code: 27

Pan No: ACBFA3712A

FSSAI No: TAN No:

Driver No:

MH12MV9789

Season: 22/23

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)			Taxa	able Amount:		937750.00
				CGS	ST:	2.50	23443.75
				SGS	ST:	2.50	23443.75
Eway Bill No:	272051245080			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	8ee7aed7a4h9ef3d02ceh	e7aed7a4b9ef3d02cebbbb492d25df2fd96399636			er Expense:		0.00
Emitolog No.	8508412e49b145278075e		30033000	Rou	nd Off:		0.50
ACK:	122528965764119			Tota	I Amount:		984,638.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		984638.00

Lorry No:

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.

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

Hain

For, NAVKAR TRADERS

Authorised Signatory