

## **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:

Buver.

City: PUNE

State Code:

FSSAI No: TAN No:

FSSAI No: RefBy

SB2025-26-11142

POONIMA TOWER SHANKAR SETH ROAD PUNE OFFICE

State: MAHARASHTRA

Pan No: ACBFA3712A

NO.13,14,15 MAHARASHTRA FIRST FLOOR 411037

Invoice No: Invoice Date: 24/09/2025

State: Maharashtra

**ASHOKJAIN MULTITRADE LLP** 

Do No: 12366

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**ASHOKJAIN MULTITRADE LLP** 

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

27AABHJ9303C1ZM

Road

**PUNE** 

24/09/2025

City: PUNE State: MAHARASHTRA

GST: 27ACBFA3712A1Z6

Driver No:

Pan No: ACBFA3712A State Code: 27

FSSAI No: TAN No:

Mill Name: **ASADGURU** 

GST: 27ACBFA3712A1Z6

27

**ASHOKSUGAR** 

Dispatched From: ASADGURU

Lorry No: MH42AF1069 Season:

22-23

**MAHARASHTRA** 

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3790.00	454800.00
Sale Rate:	3790.00 + 0.00			Freight:			0.00
Grade:	MOISTURE M2 PP			Taxable Amount:			454800.00
				CGS	ST:	2.50	11370.00
				SGS	ST:	2.50	11370.00
Eway Bill No:	292043426417			IGS	Т:	0.00	0.00
EwayBill ValidDate: 25/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	deacfd660416ec6f23670	deacfd660416ec6f23679af56cb716616c614168b4cb			er Expense:		0.00
	122ff174eb562a7d8d1b			Round Off:			0.00
ACK:	122528760566545			Tota	l Amount:		477,540.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		477540.00

**Bank Details:** 

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

Four Lac Seventy Seven Thousand Five Hundred Fourty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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**