

## **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:

SB2025-26-11726

Invoice No: Invoice Date:

04/10/2025

Maharashtra

State Code:

Do No: 13006

27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

**PUNE** 

Road

04/10/2025

**MAHARASHTRA** 

State: Buver.

**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

27AABHJ9303C1ZM

City: PUNE State: MAHARASHTRA

GST: 27ACBFA3712A1Z6

Pan No: ACBFA3712A State Code: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBy

**ASADGURU** 

**ASHOKSUGAR** 

Dispatched From: ASADGURU

Driver No:

Season:

22/23

Lorry No: MH42BF5444 To: **PUNE** 

| Particulars                    | Brand Name                                  | HSN/ACS    | Quntal | Packing(kg) | Bags           | Rate    | Value        |
|--------------------------------|---|------------|--------|-------------|----------------|---------|--------------|
| SUGAR 50 KG                    |   | 17011490   | 300.00 | 50          | 600            | 3751.00 | 1125300.00   |
| Sale Rate:                     | 3751.00 + 0.00                              | .00 + 0.00 |        |             | Freight:       |         |              |
| Grade:                         | BROWN ORD S/30 (S2)                         |            |        | Tax         | able Amount:   |         | 1125300.00   |
|                                |   |            |        | CG          | ST:            | 2.50    | 28132.50     |
|                                |   |            |        | SGS         | ST:            | 2.50    | 28132.50     |
| Eway Bill No:                  | 212050378149                                |            |        | IGS         | ST:            | 0.00    | 0.00         |
| EwayBill ValidDate: 05/10/2025 |   |            |        | Rate        | e Diff:/Qntl:  |         | 0.00         |
| Elnvoice No:                   | a0cbdcac1ac9cce444218568778a16af65145096efa |            |        | Oth         | er Expense:    |         | 0.00         |
|                                | 787529f557e2cf7436dc9                       |            |        | Rou         | ınd Off:       |         | 0.00         |
| ACK:                           | 122528945396318                             |            |        | Tota        | al Amount:     |         | 1,181,565.00 |
|                                |   |            |        | TCS         | S %:           | 0.000   | 0.00         |
|                                |   |            |        | TCS         | S Net Payable: |         | 1181565.00   |

**Bank Details:** 

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

Eleven Lac Eighty One Thousand Five Hundred Sixty Five 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**