

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:

SB2025-26-10362

Invoice Date:

Invoice No:

12/09/2025

Maharashtra

Do No:

State Code: 27

11399

Our GST Number: Transport Mode:

Date Of Supply:

Road 12/09/2025

Place Of Supply:

PUNE

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:

Lorry No:

Mill Name:

ABVIHAL

FSSAI No:

RefBy **ASHOKSUGAR**

Dispatched From: ABVIHAL

Driver No:

MH12QG5023

Season:

23-24

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3773.00	150920.00
Sale Rate:	3773.00 + 0.00			Freight:			0.00
Grade:	moist ORD S/30 (S2)			Taxable Amount:			150920.00
				CGS	ST:	2.50	3773.00
				SGS	ST:	2.50	3773.00
Eway Bill No:	252035778717			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/09/2025				Rate Diff:/Qntl:			0.00
Einvoice No: ca531f976d5be4623148d5e19ef59b00ed51e5fde66 5194f8d510504e4ec2966			Other Expense:			0.00	
			Round Off:			0.00	
ACK:	122528577986938			Tota	I Amount:		158,466.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		158466.00

Bank Details:

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

One Lac Fifty Eight Thousand Four Hundred Sixty Six 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