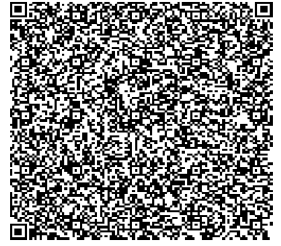




# NAVKAAR TRADERS

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: SB2025-26-8632	Transport Mode: Road
Invoice Date: 08/08/2025 Do No: 9294	Date Of Supply: 08/08/2025
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: BSWARAJ Driver No:  
FSSAI No :  
RefBy ASHOKSUGAR Season: 24-25  
Dispatched From: BSWARAJ Lorry No: MH11AL1526 To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3871.00	251615.00
Sale Rate:	3871.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	251615.00
						CGST:	2.50 6290.38
						SGST:	2.50 6290.38
						IGST:	0.00 0.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.24
Eway Bill No: 272013941717						Total Amount:	264,196.00
EwayBill ValidDate: 09/08/2025						TCS %:	0.000 0.00
Invoice No: a279b12ec5fe4297b1382c4e94242f1cfc889beeba5 edab40a2c7ae98270879b						TCS Net Payable:	264196.00
ACK: 122528049091816							

### Bank Details:

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

Two Lac Sixty Four Thousand One Hundred Ninty Six 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