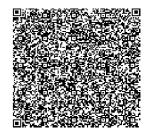


NAVKAR TRADERS

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:

SB2025-26-11977

POONIMA TOWER SHANKAR SETH ROAD PUNE OFFICE

NO.13,14,15 MAHARASHTRA FIRST FLOOR 411037

Invoice Date:

Invoice No:

State:

Buver.

09/10/2025

Maharashtra

State Code:

Do No:

13263

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

ASHOK JAIN MULTITRADE LLP

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

27AABHJ9303C1ZM

City: PUNE State: MAHARASHTRA

Road

PUNE

09/10/2025

GST: 27ACBFA3712A1Z6

ACBFA3712A State Code: Pan No: 27

FSSAI No: TAN No:

GST: 27ACBFA3712A1Z6

State Code:

ASHOK JAIN MULTITRADE LLP

27

Pan No: ACBFA3712A

State: MAHARASHTRA

FSSAI No:

City: PUNE

TAN No: Mill Name:

ASADGURU

FSSAI No:

RefBv **ASHOKSUGAR**

Dispatched From: **ASADGURU** Driver No:

MH42BF5444

Season: 22/23

MAHARASHTRA

To: **PUNE**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 1160950.00 17011490 310.00 50 3745.00 620 Sale Rate: 3745.00 + 0.00 Freight: 0.00 BROWN ORD S/30 (S2) Grade: **Taxable Amount:** 1160950.00 CGST: 2.50 29023.75 SGST: 2.50 29023.75 **Eway Bill No:** 292053518845 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 10/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** 38241baa8883f03ace9473f1f531f59188785b3e8dd5 Round Off: 0.50 332a05ae4fd82708fd27 ACK: 122529027050153 **Total Amount:** 1,218,998.00 TCS %: 0.000 0.00 TCS Net Payable: 1218998.00

Lorry No:

Bank Details:

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

Twelve Lac Eighteen Thousand Nine Hundred Ninty 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

flain_

For, NAVKAR TRADERS

Authorised Signatory