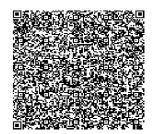


NAVKAR TRADERS

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

6170

27



TAX INVOICE

Reverse Charge:

SB2025-26-5535

30/06/2025

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode: Date Of Supply:

Road

30/06/2025

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

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,

Place Of Supply:

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:

BSOMESWAR

FSSAI No:

RefBy **ASHOKSUGAR**

Dispatched From: BSOMESWAR

Driver No:

MH12FZ9610

Season:

24-25

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3760.00	488800.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		488800.00
				CGS	ST:	2.50	12220.00
				SGS	ST:	2.50	12220.00
Eway Bill No:	221988961897			IGS	Т:	0.00	0.00
EwayBill ValidDate: 01/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 940822599f626423505bd2080de76			adh5566f3	Othe	er Expense:		0.00
Emvoice No.	9e95db3bd73746d263c4		adb330013	Rou	nd Off:		0.00
ACK:	122527403029971			Tota	l Amount:		513,240.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		513240.00

Bank Details:

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

Five Lac Thirteen Thousand Two Hundred Fourty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory