



# 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 No:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-15364	Transport Mode:	Road
Invoice Date:	29/11/2025	Date Of Supply:	29/11/2025
DO No:	17033	Place Of Supply:	PUNE
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, CHORGHE DISTRIBUTORS CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD SORTAPWADI, Maharashtra, 412110		Consigned To, CHORGHE DISTRIBUTORS CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD SORTAPWADI, MAHARASHTRA 411037	
Bill To:	8888963608	Ship To:	8888963608
City:	PUNE	City:	PUNE
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27BWDPC5126P1ZC	Gst NO:	27BWDPC5126P1ZC
State Code:	27	State Code:	27
PAN No:	BWDPC5126P	PAN No:	BWDPC5126P
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PMASKOBA Driver No:  
FSSAI No:  
Ref By: CHORGHE DISTRIBUTOR Season:24-25  
Dispatched From:PMASKOBA Lorry No:MH12GT5223 To:PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3820.00	191000

Sale Rate:	3820.00 + 0.00	Freight:	0.00	0.00
Grade:	M/30	Taxable Amount:		191000.00
Eway Bill No:	282087252341	CGST:	2.50	4775.00
EwayBill		SGST:	2.50	4775.00
ValidDat	30/11/2025	IGST:	0.00	0.00
e:		Rate Diff./Qntl:		0.00
eInvoice	a595ee71aa6604d8dc056711999602095f0e6d03da2b0c805c975	Other Expense:		0.00
No:	6adb06c10bb	Round Off:		0.00
Ack:	122529828793695	Total Amount:		200550.00
		TCS:	0.000	0.00
		TCS Net Payable:		200550.00

Bank Details:NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Two Lakh Five Hundred and Fifty Only.

Our Tan No: 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

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory