



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	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: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	8888963608 PUNE Maharashtra 27BWDP5126P1ZC 27 BWDPC5126P	Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	8888963608 PUNE MAHARASHTRA 27BWDP5126P1ZC 27 BWDPC5126P

Mill Name:PMASKOBA Driver No:

FSSAI No:
Ref By: CHORGHEDISTRIBUTUT
Dispatched From:PMASKOBA

Season:24-25
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 ValidDat 30/11/2025	SGST:	2.50	4775.00
e:	IGST:	0.00	0.00
eInvoice a595ee71aa6604d8dc056711999602095f0e6d03da2b0c805c975	Rate Diff./Qntl:		0.00
No: 6adb06c10bb	Other Expense:		0.00
Ack: 122529828793695	Round Off:		0.00
	Total Amount:		200550.00
	TCS:	0.000	0.00
	TCS Net Payable:		200550.00

Bank Details:NAVKARTRADERS 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory