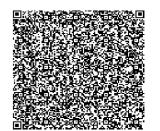


## **NAVKAR TRADERS**

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

SB2025-26-5912

Invoice Date: 08/07/2025

Maharashtra

Do No:

State Code:

6641

27

Our GST Number: Transport Mode:

Road

Date Of Supply: 08/07/2025 Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

**CHORGHE DISTRIBUTORS** 

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

**SORTAPWADI** 

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

State Code: 27 Pan No: BWDPC5126P

FSSAI No:

TAN No:

Consigned To,

**CHORGHE DISTRIBUTORS** 

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

27AABHJ9303C1ZM

**SORTAPWADI** 

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

Pan No: BWDPC5126P State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**PMASKOBA** 

**SAIAKASHENTERPRISES** 

Dispatched From: PMASKOBA

Driver No:

Season:

24/25

Lorry No: MH12RN6771 To: **PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3823.00	382300.00
Sale Rate:	e: 3823.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			382300.00
				CG	ST:	2.50	9557.50
				SG	ST:	2.50	9557.50
Eway Bill No:	221993506456			IGS	iT:	0.00	0.00
EwayBill ValidDate: 09/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	48f7147d7311b788695c	faabee2d34804ef	203ba6d11	Oth	er Expense:		0.00
1e4750466cbb4b4d9701			Rou	ınd Off:		0.00	
ACK:	122527535003467			Tota	al Amount:		401,415.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		401415.00

**Bank Details:** 

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

Four Lac One Thousand Four Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**