

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

NO Reverse Charge:

Invoice No:

Buver.

SB2025-26-11165

Invoice Date: 24/09/2025

CHORGHE DISTRIBUTORS

GST: 27BWDPC5126P1ZC

State: Maharashtra

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

Do No:

State: MAHARASHTRA

Pan No: BWDPC5126P

12421 State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

CHORGHE DISTRIBUTORS

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

27AABHJ9303C1ZM

Road

PUNE

24/09/2025

SORTAPWADI

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

Pan No: BWDPC5126P State Code: 27

FSSAI No:

TAN No:

Mill Name:

FSSAI No: RefBy

SORTAPWADI

City: PUNE

State Code:

FSSAI No: TAN No:

PMASKOBA

27

SAIAKASHENTERPRISES

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Driver No:

Season:

24-25

MAHARASHTRA

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3885.00	97125.00
Sale Rate:	3885.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			97125.00
				CGS	ST:	2.50	2428.13
				SGS	ST:	2.50	2428.13
Eway Bill No:	232043608723			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	84363b10300f15321ca0906b9c0095fb8409669cae8			Othe	er Expense:		0.00
	829334825d6e6b176c93	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		-0.26	
ACK:	122528764850044			Tota	I Amount:		101,981.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		101981.00

Bank Details:

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

One Lac One Thousand Nine Hundred Eighty One 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