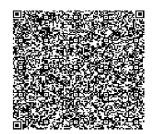


## **NAVKAR TRADERS**

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

6892

27



**TAX INVOICE** 

NO Reverse Charge:

SB2025-26-6132

11/07/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 11/07/2025 Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**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:

**PMASKOBA** 

Driver No:

FSSAI No:

RefBy

**SAIAKASHENTERPRISES** 

Dispatched From: PMASKOBA

Lorry No:

MH12RN6771

Season:

24/25

**PUNE** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3830.00	383000.00
Sale Rate:	3830.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			383000.00
				CGS	ST:	2.50	9575.00
				SGS	ST:	2.50	9575.00
Eway Bill No:	271995480306			IGS	Т:	0.00	0.00
EwayBill ValidDate: 12/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	3fbc4f3d951bdf34d41823e7e4e5fe6aa2eb39dc0886 554bf5fe3e8ca364f5ca			Othe	er Expense:		0.00
Emvoide No.				Round Off:			0.00
ACK:	122527587441301			Tota	l Amount:		402,150.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		402150.00

**Bank Details:** 

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

Four Lac Two Thousand One Hundred Fifty 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**