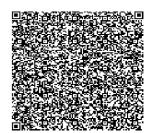


NAVKAR TRADERS

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:

CHORGHE DISTRIBUTORS

GST: 27BWDPC5126P1ZC

Invoice No:

State:

Buver.

Invoice Date:

SORTAPWADI

City: PUNE

State Code:

FSSAI No: TAN No:

FSSAI No: RefBy

SB2025-26-7130

23/07/2025

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

Maharashtra

Do No: State Code: 7960

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

23/07/2025

SORTAPWADI

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

Pan No: BWDPC5126P State Code: 27

FSSAI No:

TAN No:

Mill Name:

PMASKOBA

27

Dispatched From: PMASKOBA

SAIAKASHENTERPRISES

State: MAHARASHTRA

Pan No: BWDPC5126P

Lorry No:

Driver No:

Season:

24-25

MAHARASHTRA

MH12GT5223 To: **PUNE**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|--------|-------------|---------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3770.00 | 188500.00 |
| Sale Rate: | e Rate: 3770.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Tax | able Amount: | | 188500.00 |
| | | | | CG | ST: | 2.50 | 4712.50 |
| | | | | SG | ST: | 2.50 | 4712.50 |
| Eway Bill No: | 242002946430 | | | IGS | iT: | 0.00 | 0.00 |
| EwayBill ValidDate: 24/07/2025 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ce4f3cd8649c813cdede40c2ec2786a330e5a3df29c | | | Oth | er Expense: | | 0.00 |
| | b3555f95f3b8774922124 | | | Rou | ınd Off: | | 0.00 |
| ACK: | 122527761201868 | | | Tota | al Amount: | | 197,925.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 197925.00 |

Bank Details:

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

One Lac Ninty Seven Thousand Nine Hundred Twenty Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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