

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:

SB2025-26-11240

Invoice No: Invoice Date: 25/09/2025

State: Maharashtra

Do No:

State Code: 27

12509

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 25/09/2025

Place Of Supply: **PUNE MAHARASHTRA**

Buver.

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:

FSSAI No: RefBy

Consigned To,

CHORGHE DISTRIBUTORS

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

SORTAPWADI

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

Pan No: BWDPC5126P State Code: 27

FSSAI No:

TAN No:

Mill Name:

PMASKOBA

SAIAKASHENTERPRISES Dispatched From: PMASKOBA

Driver No:

Season:

24-25

Lorry No: MH12GT5223 To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3935.00	157400.00
Sale Rate:	3935.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			157400.00
				CG	ST:	2.50	3935.00
				SGS	ST:	2.50	3935.00
Eway Bill No:	292044413913			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/09/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	da5afe666e45e9adcc1f0cee115183f81d26fedbf54ffc			Oth	er Expense:		0.00
	ccec2794e622599193				ınd Off:		0.00
ACK:	122528782894592			Tota	al Amount:		165,270.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		165270.00

Bank Details:

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

One Lac Sixty Five Thousand Two Hundred Seventy 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