

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

SB2025-26-12790

Invoice Date:

Invoice No:

28/10/2025

Maharashtra

Do No:

State Code:

14216

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

SORTAPWADI

State Code:

FSSAI No:

TAN No:

PUNE

City:

Our GST Number:

CHORGHE DISTRIBUTORS

GST: 27BWDPC5126P1ZC

27

28/10/2025

PUNE

Road

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

Pan No:

27AABHJ9303C1ZM

TCS %:

TCS Net Payable:

MAHARASHTRA

State: Buver.

CHORGHE DISTRIBUTORS

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

SORTAPWADI

City: PUNE **MAHARASHTRA**

GST: 27BWDPC5126P1ZC

State Code: 27 Pan No: BWDPC5126P

FSSAI No:

TAN No:

State:

Driver No:

Mill Name:

PMASKOBA

FSSAI No:

RefBv

SAIAKASHENTERPRISES

Dispatched From: **PMASKOBA** Lorry No:

MH12GT5223

Season:

To:

State: MAHARASHTRA

BWDPC5126P

24/25

PUNE

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 137550.00 17011490 35.00 50 3930.00 70 Sale Rate: 3930.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 137550.00 CGST: 2.50 3438.75 SGST: 2.50 3438.75 **Eway Bill No:** 212064809213 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 29/10/2025 0.00 Other Expense: 0.00 **Elnvoice No:** da06ac178ed89a920ad32739fdb7beac950bfcd5bd3 **Round Off:** 0.50 58a1e97fb68164690005b ACK: 122529284515310 **Total Amount:** 144,428.00

Bank Details:

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

One Lac Fourty Four Thousand Four Hundred Twenty Eight 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

0.000

MANDATE

Hain

0.00

144428.00

For, NAVKAR TRADERS

Authorised Signatory