

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:

CHORGHE DISTRIBUTORS

GST: 27BWDPC5126P1ZC

SB2025-26-11487

Invoice Date:

SORTAPWADI

City: PUNE

State Code:

FSSAI No: TAN No:

Invoice No:

State:

Buver.

29/09/2025

Maharashtra

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

State:

State Code:

MAHARASHTRA

Pan No: BWDPC5126P

Do No: 12756 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

CHORGHE DISTRIBUTORS

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

Road

PUNE

29/09/2025

27AABHJ9303C1ZM

SORTAPWADI

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

BWDPC5126P State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBv

PMASKOBA

27

SAIAKASHENTERPRISES

Dispatched From: **PMASKOBA** Lorry No:

MH12GT5223

Driver No:

Season:

24-25

MAHARASHTRA

To: **PUNE**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 197000.00 17011490 50.00 50 3940.00 100 Sale Rate: 3940.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 197000.00 CGST: 2.50 4925.00 SGST: 2.50 4925.00 **Eway Bill No:** 262047144561 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e1e3999457e5bd4eeb971867ef24e302c3f7b592366 **Round Off:** 0.00 8c3b2edfa0c4d3e94d92d ACK: 122528845295702 **Total Amount:** 206,850.00 **TCS** %: 0.000 0.00 206850.00 TCS Net Payable:

Bank Details:

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

Two Lac Six Thousand Eight 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