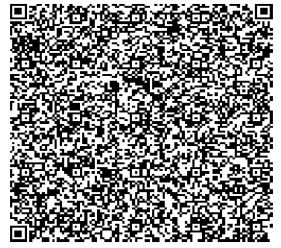




NAV KAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-7809	Transport Mode: Road
Invoice Date: 31/07/2025 Do No: 8701	Date Of Supply: 31/07/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, 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 SORTAPWADI City: PUNE State: MAHARASHTRA GST: 27BWDPC5126P1ZC State Code: 27 Pan No: BWDPC5126P FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SAIKASHENTERPRISES

Season: 24/25

Dispatched From: PMASKOBA

Lorry No: MH12GT5223

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3935.00	196750.00

Sale Rate: 3935.00 + 0.00 Commission
Grade: M/30

Freight: 0.00

Taxable Amount: 196750.00

CGST: 2.50 4918.75

SGST: 2.50 4918.75

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.50

Total Amount: 206,588.00

TCS %: 0.000 0.00

TCS Net Payable: 206588.00

Eway Bill No: 222008359441

EwayBill ValidDate: 01/08/2025

Invoice No: 8b8536731a89f1426ac6283b09193461641d9277b0
61f25a96b0b79505734143

ACK: 122527894063704

Bank Details:

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

Two Lac Six Thousand Five Hundred Eighty Eight Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAV KAR TRADERS

Amr Jain

MANDATE

For, NAV KAR TRADERS

Authorised Signatory