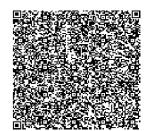


NAVKAR TRADERS

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

14294

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-12867

Invoice Date:

29/10/2025

Maharashtra

State Code:

Do No:

Transport Mode:

Road

Date Of Supply: 29/10/2025

Place Of Supply:

Our GST Number:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

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

27AABHJ9303C1ZM

SORTAPWADI

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

BWDPC5126P State Code: Pan No: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBv

PMASKOBA

SAIAKASHENTERPRISES Dispatched From: **PMASKOBA**

Driver No:

Season:

24/25

MH12GT5223 To: **PUNE**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 196500.00 17011490 50.00 50 3930.00 100 Sale Rate: 3930.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 196500.00 CGST: 2.50 4912.50 SGST: 2.50 4912.50 **Eway Bill No:** 262065596179 IGST: 0.00 0.00 **EwayBill ValidDate:** 30/10/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 8ddab28bac4ae5db2fa7d7d62d7584fcffd4cbd6c560 **Round Off:** 0.00 7039e9f0c770540fe78a ACK: 122529303676770 **Total Amount:** 206,325.00 **TCS** %: 0.000 0.00 206325.00 TCS Net Payable:

Bank Details:

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

Two Lac Six Thousand Three Hundred Twenty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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