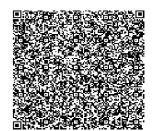


## **NAVKAR TRADERS**

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

SB2025-26-5727

04/07/2025

Do No: Maharashtra

State Code:

Transport Mode: Date Of Supply:

Road

04/07/2025 **PUNE** 

Place Of Supply:

Our GST Number:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**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:

6403

27

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

27AABHJ9303C1ZM

**SORTAPWADI** 

Consigned To,

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

**CHORGHE DISTRIBUTORS** 

BWDPC5126P State Code: Pan No: 27

FSSAI No: TAN No:

Mill Name: FSSAI No:

RefBv

**PMASKOBA** 

**SAIAKASHENTERPRISES** 

Dispatched From: **PMASKOBA**  Driver No:

Season:

24/25

**PUNE** 

Lorry No: MH12GT5223 To:

**Brand Name HSN/ACS** Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 150520.00 40.00 50 3763.00 80 Sale Rate: 3763.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 150520.00 CGST: 2.50 3763.00 SGST: 2.50 3763.00 **Eway Bill No:** 261991119597 IGST: 0.00 0.00 EwayBill ValidDate: Rate Diff:/Qntl: 0.00 05/07/2025 Other Expense: 0.00 **Elnvoice No:** bf3df266953015bfc7244a3252e7906c45e47dcd856 **Round Off:** 0.00 b19b029cca5df783bd913 ACK: 122527470449645 **Total Amount:** 158,046.00 TCS %: 0.000 0.00 TCS Net Payable: 158046.00

**Bank Details:** 

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

One Lac Fifty Eight Thousand Fourty Six 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

MANDATE

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**