

## **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

12420

27



**TAX INVOICE** 

NO Reverse Charge:

Invoice No: SB2025-26-11164

Invoice Date: 24/09/2025

State: Maharashtra

Date Of Supply:

Road

24/09/2025

Place Of Supply:

**PUNE** 

**MAHARASHTRA** 

Buver.

**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,

Our GST Number:

Transport Mode:

**CHORGHE DISTRIBUTORS** 

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

27AABHJ9303C1ZM

**SORTAPWADI** 

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

Pan No: BWDPC5126P State Code: 27

FSSAI No: TAN No:

**PMASKOBA** 

Do No:

State Code:

Mill Name: FSSAI No:

RefBy SAIAKASHENTERPRISES

Dispatched From: PMASKOBA

Driver No:

Season:

24-25

Lorry No: MH12GT5223 To: **PUNE** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags           | Rate    | Value      |
|--------------------------------|--|----------|--------|-----------------|----------------|---------|------------|
| SUGAR 50 KG                    |  | 17011490 | 25.00  | 50              | 50             | 3935.00 | 98375.00   |
| Sale Rate:                     | 3935.00 + 0.00   |          |        | Freight:        |                |         | 0.00       |
| Grade:                         | M/30   |          |        | Taxable Amount: |                |         | 98375.00   |
|                                |  |          |        | CG              | ST:            | 2.50    | 2459.38    |
|                                |  |          |        | SG              | ST:            | 2.50    | 2459.38    |
| Eway Bill No:                  | 252043608617   |          |        | IGS             | ST:            | 0.00    | 0.00       |
| EwayBill ValidDate: 25/09/2025 |  |          |        | Rat             | e Diff:/Qntl:  |         | 0.00       |
| Elnvoice No:                   | f0b7c0c335adc61086c40ce18f7c13af82d95368ded5<br>efc9cc94b7756b76c4f1 |          |        | Oth             | er Expense:    |         | 0.00       |
|                                |  |          |        | Rou             | und Off:       |         | 0.24       |
| ACK:                           | 122528764846582  |          |        | Tota            | al Amount:     |         | 103,294.00 |
|                                |  |          |        | TCS             | <b>3</b> %:    | 0.000   | 0.00       |
|                                |  |          |        | тся             | S Net Payable: |         | 103294.00  |

**Bank Details:** 

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

One Lac Three Thousand Two Hundred Ninty Four 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**