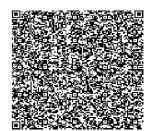


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-5538

30/06/2025

Maharashtra

Do No:

State Code:

6166

27

Our GST Number: Transport Mode:

Date Of Supply:

30/06/2025

27AABHJ9303C1ZM

Place Of Supply:

PUNE

Road

MAHARASHTRA

State: Buver.

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:

RefBy

Consigned To,

CHORGHE DISTRIBUTORS

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

SORTAPWADI

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

Pan No: BWDPC5126P State Code: 27

FSSAI No:

TAN No:

Mill Name: FSSAI No: **PMASKOBA**

SAIAKASHENTERPRISES

Dispatched From: PMASKOBA

Driver No:

Season:

24-25

Lorry No: MH12RN6771 To: **PUNE**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	25.00	50	50	3763.00	94075.00
Sale Rate: 3763.00 + 0.00 Commission			Freight:			0.00
Grade: SUPER S/30 (S1)			Tax	Taxable Amount:		94075.00
			CG	ST:	2.50	2351.88
			SGS	ST:	2.50	2351.88
221988971247			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/07/2025			Rate Diff:/Qntl:			0.00
Elnvoice No: d3c0d5cdd9881245677e0d77bba40f8ed67e35c8f13			Oth	er Expense:		0.00
		, 00000110	Rou	nd Off:		0.24
122527403362919			Tota	I Amount:		98,779.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		98779.00
	3763.00 + 0.00 Commiss SUPER S/30 (S1) 221988971247 Pate: 01/07/2025 d3c0d5cdd98812456776 82372238757f9b50b564	17011490 3763.00 + 0.00 Commission SUPER S/30 (S1) 221988971247 Date: 01/07/2025 d3c0d5cdd9881245677e0d77bba40f8ed6 82372238757f9b50b564d	17011490 25.00 3763.00 + 0.00 Commission SUPER S/30 (S1) 221988971247 Pate: 01/07/2025 d3c0d5cdd9881245677e0d77bba40f8ed67e35c8f13 82372238757f9b50b564d	17011490 25.00 50 3763.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 221988971247 IGS Pate: 01/07/2025 Rate: 01/07/2025	17011490 25.00 50 50 3763.00 + 0.00 Commission Freight: SUPER S/30 (S1) Taxable Amount: CGST: SGST: 221988971247 IGST: Pate: 01/07/2025 Rate Diff:/Qntl: d3c0d5cdd9881245677e0d77bba40f8ed67e35c8f13 82372238757f9b50b564d Round Off:	17011490 25.00 50 50 3763.00 3763.00 3763.00 3763.00 40.00 Commission Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 SGST: 2.50 221988971247 IGST: 0.00 Rate 01/07/2025 Rate Diff:/Qntl: 01/07/2025 Control of the

Bank Details:

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

Ninty Eight Thousand Seven Hundred Seventy Nine 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory