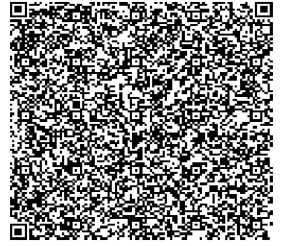




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2025-26-842	Transport Mode: Road
Invoice Date: 15/04/2025	Date Of Supply: 15/04/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Do No: 966	
State Code: 27	
Buyer, CHORGHE DISTRIBUTORS	Consigned To, CHORGHE DISTRIBUTORS
CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD SORTAPWADI BillTo,	CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD SORTAPWADI ShipTo,
City: PUNE State: MAHARASHTRA	City: PUNE State: MAHARASHTRA
GST: 27BWDPC5126P1ZC	GST: 27BWDPC5126P1ZC
State Code: 27 Pan No: BWDPC5126P	State Code: 27 Pan No: BWDPC5126P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SAIKASHENTERPRISES

Season: 23/24

Dispatched From: PMASKOBA

Lorry No: MH12GT5223

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3795.00	75900.00
Sale Rate:	3795.00 + 0.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	75900.00
						CGST:	2.50 1897.50
						SGST:	2.50 1897.50
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 251944068847						Total Amount:	79,695.00
EwayBill ValidDate: 16/04/2025						TCS %:	0.000 0.00
ElInvoice No: 9cf4700d7806589ace84173c053801ef5ae4dde328f dab1b1e032339eda3e357						TCS Net Payable:	79695.00
ACK: 122526251586003							

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seventy Nine Thousand Six Hundred Ninty Five 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory