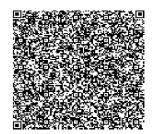


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

State: Maharashtra State Code: 27 Place Of Supply: PUNE MAHARASHTRA

Buyer,

CHORGHE DISTRIBUTORS

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

SORTAPWADI

BillTo.

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

State Code: 27 Pan No: BWDPC5126P

FSSAI No : TAN No : SORTAPWADI ShipTo,

City: PUNE

Consigned To,

GST: 27BWDPC5126P1ZC

CHORGHE DISTRIBUTORS

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

State:

Pan No:

State Code: 27

ale Code. 21

Driver No:

FSSAI No:

TAN No:

Mill Name: PMASKOBA

FSSAI No:

RefBy SAIAKASHENTERPRISES

Dispatched From: PMASKOBA

Lorry No:

MH12GT5223

Season:

MAHARASHTRA

BWDPC5126P

: 23/24 PUNE

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 50.00 50 3785.00 189250 00 100 Sale Rate: 3785.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 189250.00 CGST: 2.50 4731.25 SGST: 2.50 4731.25 281948801713 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 24/04/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e09e28b523b07b9bd66e467e3a9c3b02050d04d789 Round Off: 0.50 e7401a7ccb49edd74e7253 ACK: 122526364851144 **Total Amount:** 198,713.00 TCS %: 0.000 0.00 198713.00 TCS Net Payable:

Bank Details:

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

One Lac Ninty Eight Thousand Seven Hundred Thirteen 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory