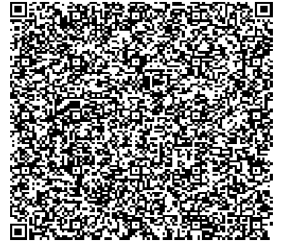




# NAVKAAR TRADERS

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 -24271689/8478990789  
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: SB2025-26-5317	Transport Mode: Road
Invoice Date: 27/06/2025 Do No: 5964	Date Of Supply: 27/06/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, 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, 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 :

Mill Name: PMASKOBA  
FSSAI No :

Driver No:

RefBy SAIKASHENTERPRISES

Season: 24-25

Dispatched From: PMASKOBA

Lorry No: MH12GT5223

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3838.00	191900.00

Sale Rate: 3838.00 + 0.00 Commission  
Grade: M/30

Freight: 0.00  
Taxable Amount: 191900.00  
CGST: 2.50 4797.50  
SGST: 2.50 4797.50  
IGST: 0.00 0.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 201,495.00  
TCS %: 0.000 0.00  
TCS Net Payable: 201495.00

Eway Bill No: 281986933601

EwayBill ValidDate: 28/06/2025

Invoice No: e62647fceac1840517da87d3d31acfc6fb1e88d3e0d  
6afe9c3e4e549fe8c4744

ACK: 122527351996181

### Bank Details:

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

Two Lac One Thousand Four 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