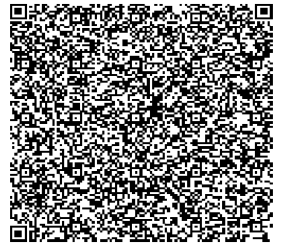




NAVKAAR TRADERS

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: SB2025-26-945	Transport Mode: Road
Invoice Date: 16/04/2025	Date Of Supply: 16/04/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Do No: 1058	
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	30.00	50	60	3795.00	113850.00
Sale Rate:	3795.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	113850.00		
				CGST:	2.50	2846.25	
				SGST:	2.50	2846.25	
Eway Bill No:	261944767046			IGST:	0.00	0.00	
EwayBill ValidDate:	17/04/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	1a3da1ee6e832465c135afcd7c59227b569aa7bc			Other Expense:	0.00		
	e1ef43e187a2bb9587e0eb			Round Off:	0.50		
ACK:	122526268509279			Total Amount:	119,543.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	119543.00		

Bank Details:

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

One Lac Ninteen Thousand Five Hundred Fourty Three 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