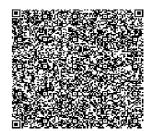


NAVKAR TRADERS

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

6164

27



TAX INVOICE

NO Reverse Charge:

CHORGHE DISTRIBUTORS

GST: 27BWDPC5126P1ZC

Invoice No:

State:

Buver.

Invoice Date:

SORTAPWADI

City: PUNE

State Code:

FSSAI No: TAN No:

SB2025-26-5540

30/06/2025

Maharashtra

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

State: MAHARASHTRA

Pan No: BWDPC5126P

Do No:

State Code:

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

CHORGHE DISTRIBUTORS

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

Road

PUNE

30/06/2025

27AABHJ9303C1ZM

SORTAPWADI

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

Pan No: BWDPC5126P State Code: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No:

RefBy

PMASKOBA

27

SAIAKASHENTERPRISES

Dispatched From: PMASKOBA

Driver No:

MH12RN6771

Season:

24-25

MAHARASHTRA

To: **PUNE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3843.00	192150.00
Sale Rate:	3843.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		192150.00
				CGS	ST:	2.50	4803.75
				SGS	ST:	2.50	4803.75
Eway Bill No:	221988971797			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	356f5e69b5fa4e2d0a72c88db3cea5db647dd7f7a1c 8a0c63459e65b792f5131			Othe	er Expense:		0.00
Emvoice No.				Round Off:			0.50
ACK:	122527403383745			Tota	Il Amount:		201,758.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		201758.00

Bank Details:

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

Two Lac One Thousand Seven Hundred Fifty Eight 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

MANDATE

Hain

For, NAVKAR TRADERS

Authorised Signatory