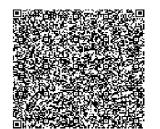


NAVKAR TRADERS

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

5440

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-4855

Invoice Date:

21/06/2025

Maharashtra

Do No:

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 21/06/2025 Place Of Supply:

PUNE

MAHARASHTRA

State: Buver.

Invoice No:

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:

RefBv

Consigned To,

CHORGHE DISTRIBUTORS

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

27AABHJ9303C1ZM

SORTAPWADI

City: PUNE State: MAHARASHTRA

GST: 27BWDPC5126P1ZC

BWDPC5126P State Code: Pan No: 27

FSSAI No:

TAN No:

Lorry No:

Mill Name: FSSAI No: **PMASKOBA**

SAIAKASHENTERPRISES

Dispatched From: **PMASKOBA** Driver No:

MH12GT5223

Season:

24-25

To: **PUNE**

Brand Name HSN/ACS Packing(kg) Value **Particulars** Rate Quntal Bags SUGAR 50 KG 17011490 56445.00 15.00 50 3763.00 30 Sale Rate: 3763.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 56445.00 CGST: 2.50 1411.13 SGST: 2.50 1411.13 **Eway Bill No:** 281983213027 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 22/06/2025 Other Expense: 0.00 **Elnvoice No:** f9549a540ff068f7d4251ab1f3a153fdc7b01f59155d1 **Round Off:** -0.26 c4e23da26c75288f21d ACK: 122527260107250 **Total Amount:** 59,267.00 **TCS** %: 0.000 0.00 TCS Net Payable: 59267.00

Bank Details:

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

Fifty Nine Thousand Two Hundred Sixty Seven 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