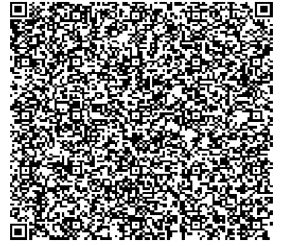




NAVKAAR TRADERS

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: SB2025-26-944	Transport Mode: Road
Invoice Date: 16/04/2025	Date Of Supply: 16/04/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Do No: 1057	
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	20.00	50	40	3795.00	75900.00

Sale Rate: 3795.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 75900.00

CGST: 2.50 1897.50

SGST: 2.50 1897.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 79,695.00

TCS %: 0.000 0.00

TCS Net Payable: 79695.00

Eway Bill No: 291944766787

EwayBill ValidDate: 17/04/2025

ElInvoice No: dfd56f5a8370d1e2a881fe73d02a9745727e6b58c0d
993f347cbb19bd652738e

ACK: 122526268501921

Bank Details:

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

Seventy Nine Thousand Six 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