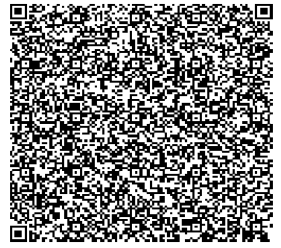




NAVKAAR TRADERS

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: SB2025-26-1561	Transport Mode: Road
Invoice Date: 28/04/2025	Date Of Supply: 28/04/2025
State: Maharashtra	Place Of Supply: PUNE MAHARASHTRA
Do No: 1734	
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: 27BWDP5126P1ZC	GST: 27BWDP5126P1ZC
State Code: 27 Pan No: BWDP5126P	State Code: 27 Pan No: BWDP5126P
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI 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	3810.00	190500.00

Sale Rate: 3810.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 190500.00

CGST: 2.50 4762.50

SGST: 2.50 4762.50

Eway Bill No: 261951732897

IGST: 0.00 0.00

EwayBill ValidDate: 29/04/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: f7f87a530553c1955fad3329bca76c7a7a528928b24
d962b3322b2a2e208a138

Other Expense: 0.00

ACK: 122526440756336

Round Off: 0.00

Total Amount: 200,025.00

TCS %: 0.000 0.00

TCS Net Payable: 200025.00

Bank Details:

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

Two Lac Twenty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory