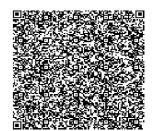


NAVKAR TRADERS

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

5441

27



TAX INVOICE

NO Reverse Charge:

Invoice No: SB2025-26-4856

Invoice Date: 21/06/2025

State: Maharashtra

State Code:

Do No:

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/06/2025

Place Of Supply: **PUNE MAHARASHTRA**

Buver.

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:

Consigned To,

CHORGHE DISTRIBUTORS

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

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

SAIAKASHENTERPRISES

Dispatched From: PMASKOBA

Driver No:

MH12GT5223

Season:

24-25

PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3833.00	134155.00
Sale Rate:	3833.00 + 0.00 Commission M/30			Freight:			0.00
Grade:				Taxable Amount:			134155.00
				CGS	ST:	2.50	3353.88
				SGS	ST:	2.50	3353.88
Eway Bill No:	261983213344			IGS	Т:	0.00	0.00
EwayBill ValidDate: 22/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a09b1e62d8686a6bdd9f693b9372bf96206b6d8297b d6f2d62709533accbecfc			Othe	er Expense:		0.00
Lill voice ivo.				Round Off:			0.24
ACK:	122527260114995			Tota	l Amount:		140,863.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		140863.00

Bank Details:

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

One Lac Fourty Thousand Eight Hundred Sixty Three 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