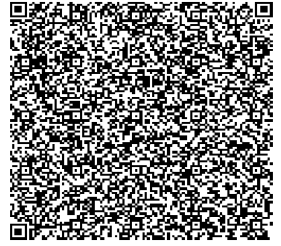




NAVKAAR TRADERS

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: SB2024-25-20779	Transport Mode: Road
Invoice Date: 17/02/2025 Do No: 22546	Date Of Supply: 17/02/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLWADI MAHARASHTRA
Buyer, CHORGHE DISTRIBUTORS CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD SORTAPWADI BillTo, City: KOLWADI 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 ShipTo, City: KOLWADI State: MAHARASHTRA GST: 27BWDPC5126P1ZC State Code: 27 Pan No: BWDPC5126P FSSAI No : TAN No :

Mill Name: PMASKOBA
FSSAI No :

Driver No:

RefBy SAIKASHENTERPRISES

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12RN6771

To: KOLWADI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3730.00	373000.00
<hr/>							
Sale Rate:	3730.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			373000.00
				CGST:		2.50	9325.00
				SGST:		2.50	9325.00
Eway Bill No:	201910564105			IGST:		0.00	0.00
EwayBill ValidDate:	18/02/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	0afffcdc0e5e1bb8b0c4d514195a21ad8f700ef64e54			Other Expense:			0.00
	0d21cabee061271733cf			Round Off:			0.00
ACK:	122525352732218			Total Amount:			391,650.00
				TCS %:		0.000	0.00
				TCS Net Payable:			391650.00

Bank Details:

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

Three Lac Ninty One Thousand Six Hundred Fifty 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