



# 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: SB2024-25-21672	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23487	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, CHORGHE DISTRIBUTORS CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD SORTAPWADI BillTo, 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 ShipTo, City: PUNE State: MAHARASHTRA GST: 27BWDPC5126P1ZC State Code: 27 Pan No: BWDPC5126P FSSAI No : TAN No :

Mill Name: PMASKOBA

Driver No:

FSSAI No :

RefBy SAIKASHENTERPRISES

Season: 23-24

Dispatched From: PMASKOBA

Lorry No: MH12RN6771

To: PUNE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3755.00	375500.00
Sale Rate:	3755.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	375500.00		
				CGST:	2.50	9387.50	
				SGST:	2.50	9387.50	
Eway Bill No:	271917738494			IGST:	0.00	0.00	
EwayBill ValidDate:	28/02/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	004300lme85096e236f9175ad17bbb1c8a5c8325cfa ebed58939e6c381b3f658e383b67e			Other Expense:	0.00		
ACK:	122525529195501			Round Off:	0.00		
				Total Amount:	394,275.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	394275.00		

### Bank Details:

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

Three Lac Ninty Four Thousand Two Hundred Seventy 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