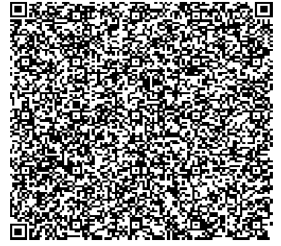




NAVKAAR TRADERS

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: SB2024-25-21410 | Transport Mode: Road |
| Invoice Date: 25/02/2025 Do No: 23210 | Date Of Supply: 25/02/2025 |
| 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
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 | 50.00 | 50 | 100 | 3730.00 | 186500.00 |

Sale Rate: 3730.00 + 0.00 Commission
Grade: SUPER S/30 (S1)

Freight: 0.00

Taxable Amount: 186500.00

CGST: 2.50 4662.50

SGST: 2.50 4662.50

IGST: 0.00 0.00

Rate Diff:/Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 195,825.00

TCS %: 0.000 0.00

TCS Net Payable: 195825.00

Eway Bill No: 291915382158

EwayBill ValidDate: 26/02/2025

ElInvoice No: 75535ab9e8d0129bb564cecdf547ddb5d401cd60f30
95a23307c739032c9cb6a

ACK: 122525465691228

Bank Details:

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

One Lac Ninty Five Thousand Eight Hundred 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory