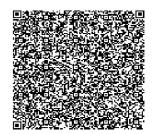


## **NAVKAR TRADERS**

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22911 Road Invoice Date: 18/03/2025 Do No: Date Of Supply: 18/03/2025 24783 Place Of Supply: State: Maharashtra State Code: **PUNE MAHARASHTRA** 27

Consigned To,

**SORTAPWADI** 

City: PUNE

State Code:

ShipTo.

**CHORGHE DISTRIBUTORS** 

GST: 27BWDPC5126P1ZC

Driver No:

27

Buver.

**CHORGHE DISTRIBUTORS** 

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

**SORTAPWADI** 

BillTo,

City: PUNE State: **MAHARASHTRA** 

GST: 27BWDPC5126P1ZC

Pan No: BWDPC5126P State Code: 27

FSSAI No: TAN No:

FSSAI No: TAN No:

Mill Name: **PDAUND** 

FSSAI No:

**SAIAKASHENTERPRISES** RefBy

Dispatched From: PDAUND

Lorry No:

Season:

MH12RN6771 **PUNE** 

CHORGHE BUILDING MILKAT NO 81 UNNAMED ROAD

State:

Pan No:

**MAHARASHTRA** 

BWDPC5126P

24/25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3880.00	388000.00
Sale Rate:	3880.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	NORMAL M/30			Taxa	able Amount:		388000.00
				CGS	ST:	2.50	9700.00
				SGS	ST:	2.50	9700.00
Eway Bill No:	281927255535			IGS <sup>-</sup>	Т:	0.00	0.00
EwayBill ValidDate: 19/03/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	5d4ea1f676319b0cf6facc6ced1f95858c73e8996f2b			Othe	er Expense:		0.00
	d27c7a3d273f9641c91b		00000125	Rou	nd Off:		0.00
ACK:	122525783094192			Tota	l Amount:		407,400.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		407400.00

**Bank Details:** 

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

Four Lac Seven Thousand Four Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**