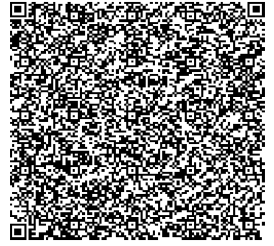




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-16832	Transport Mode: Road
Invoice Date: 13/12/2025 Do No: 18602	Date Of Supply: 13/12/2025
State: Maharashtra State Code: 27	Place Of Supply: VASHI MAHARASHTRA
Buyer, CHARLA TRADING COMPANY APMC MARKET 2 Q 24, PHASE 2VASHI, NAVI MUMBAI City: VASHI State: MAHARASHTRA GST: 27AAAPC8447M1ZH State Code: 27 Pan No: AAAPC8447M FSSAI No : TAN No :	Consigned To, CHARLA TRADING COMPANY APMC MARKET 2 Q 24, PHASE 2VASHI, NAVI MUMBAI City: VASHI State: MAHARASHTRA GST: 27AAAPC8447M1ZH State Code: 27 Pan No: AAAPC8447M FSSAI No : TAN No :

Mill Name: BBARAMATI Driver No:
FSSAI No :
RefBy JAGJIVANASSO Season: 25/26
Dispatched From: BBARAMATI Lorry No: MH15DK8056 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	4005.00	600750.00
Sale Rate:	4005.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Taxable Amount:			600750.00
				CGST:	2.50		15018.75
				SGST:	2.50		15018.75
Eway Bill No: 292096759584				IGST:	0.00		0.00
EwayBill ValidDate: 16/12/2025				Rate Diff:/Qntl:			0.00
Invoice No: 3e74b4bb19c88a2717300c4026ccee8c5d7cdc59fd5				Other Expense:			0.00
26dbfb974cafff340240b				Round Off:			0.50
ACK: 122530064330184				Total Amount:			630,788.00
				TCS %:	0.000		0.00
				TCS Net Payable:			630788.00

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Six Lac Thirty Thousand Seven Hundred Eighty Eight 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

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory