



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 -24271689/8478990789
 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:	SB2025-26-16054	Transport Mode:	Road				
Invoice Date:	06/12/2025	Date Of Supply:	06/12/2025				
State:	Maharashtra	Place Of Supply:	VASHI MAHARASHTRA				
Buyer, CHARLA TRADING COMPANY APMC MARKET 2 Q 24, PHASE 2VASHI, NAVI MUMBAI		Consigned To, CHARLA TRADING COMPANY APMC MARKET 2 Q 24, PHASE 2VASHI, NAVI MUMBAI					
City:	VASHI	State:	MAHARASHTRA				
GST:	27AAAPC8447M1ZH	GST:	27AAAPC8447M1ZH				
State Code:	27	Pan No:	AAAPC8447M				
FSSAI No :		FSSAI No :					
TAN No :		TAN No :					
Mill Name:	BBARAMATI	Driver No:					
FSSAI No :							
RefBy	JAGJIVANASSO	Season:	25/26				
Dispatched From:	BBARAMATI	Lorry No:	MH32AJ9073				
To:		To:	VASHI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3875.00	1162500.00
Sale Rate:	3875.00 + 0.00			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			1162500.00
				CGST:	2.50		29062.50
				SGST:	2.50		29062.50
Eway Bill No:	292091828540			IGST:	0.00		0.00
EwayBill ValidDate:	08/12/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	3844d3b937205b743ca78eaea37aee82986fc36abb ebddc35b99e54dbb958399			Other Expense:			0.00
ACK:	122529950894026			Round Off:			0.00
				Total Amount:			1,220,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1220625.00

Bank Details:

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

Twelve Lac Twenty Thousand Six 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, **NAVKAR TRADERS**

Authorised Signatory

For **NAVKAR TRADERS**

AMRIT JAIN
MANDATE