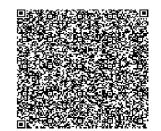


NAVKAR TRADERS

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:

SB2025-26-5718

03/07/2025

Maharashtra

State Code:

Do No:

6386 27

Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To,

City: VASHI

State Code:

CHARLA TRADING COMPANY

GST: 27AAAPC8447M1ZH

27

03/07/2025

Road

VASHI

APMC MARKET 2 Q 24, PHASE 2VASHI, NAVI MUMBAI

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

CHARLA TRADING COMPANY

APMC MARKET 2 Q 24, PHASE 2VASHI, NAVI MUMBAI

City: VASHI State: MAHARASHTRA GST: 27AAAPC8447M1ZH

State Code: 27

FSSAI No: TAN No:

Pan No: AAAPC8447M

FSSAI No: TAN No:

Mill Name:

BBARAMATI

Driver No:

FSSAI No:

RefBy **JAGJIVANASSO**

Dispatched From: BBARAMATI

Lorry No:

MH12NX6565

Season:

State: MAHARASHTRA

24/25

VASHI To:

AAAPC8447M

•			,			10.	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3935.00	590250.00
Sale Rate:	lle Rate: 3935.00 + 0.00 Commission			Freight:			0.00
Grade:	refined M/30			Tax	able Amount:		590250.00
				CG	ST:	2.50	14756.25
				SGS	ST:	2.50	14756.25
Eway Bill No:	291990918824			IGS	iT:	0.00	0.00
EwayBill ValidDate: 05/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b113c5e920d9cf32eea21d43e9c1c8c93f46cf817efef 0ded6c1f6ec4e86b204			Oth	er Expense:		0.00
				Round Off:			0.50
ACK:	122527464890723			Tota	al Amount:		619,763.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		619763.00

Bank Details:

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

Six Lac Ninteen Thousand Seven Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory