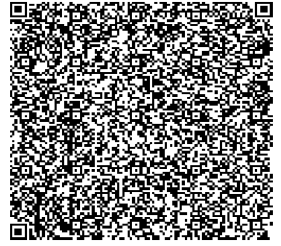




# NAVKAAR TRADERS

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: SB2025-26-9204   | Transport Mode: Road  |
| Invoice Date: 20/08/2025 Do No: 10166  | Date Of Supply: 20/08/2025  |
| State: Maharashtra State Code: 27  | Place Of Supply: VASHI MAHARASHTRA  |
| Buyer,<br>CHARLA TRADING COMPANY<br>APMC MARKET 2 Q 24, PHASE 2VASHI, NAVI MUMBAI<br>City: VASHI State: MAHARASHTRA<br>GST: 27AAAPC8447M1ZH<br>State Code: 27 Pan No: AAAPC8447M<br>FSSAI No :<br>TAN No : | Consigned To,<br>CHARLA TRADING COMPANY<br>APMC MARKET 2 Q 24, PHASE 2VASHI, NAVI MUMBAI<br>City: VASHI State: MAHARASHTRA<br>GST: 27AAAPC8447M1ZH<br>State Code: 27 Pan No: AAAPC8447M<br>FSSAI No :<br>TAN No : |

Mill Name: BBARAMATI  
FSSAI No :

Driver No:

RefBy JAGJIVANASSO

Season: 24-25

Dispatched From: BBARAMATI

Lorry No: MH25U8781

To: VASHI

| Particulars         | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|---------------------|--|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG         |  | 17011490 | 30.00  | 50          | 60   | 4055.00 | 121650.00  |
| Sale Rate:          | 4055.00 + 0.00 Commission  |          |        |             |      |         |            |
| Grade:              | REFINED M/30   |          |        |             |      |         |            |
| Eway Bill No:       | 212020592571   |          |        |             |      |         |            |
| EwayBill ValidDate: | 22/08/2025   |          |        |             |      |         |            |
| Invoice No:         | da84b34126e49c74fdafb9354903a0d30591b0d1481<br>e1347ad676943d0a5bd14 |          |        |             |      |         |            |
| ACK:                | 122528199200683  |          |        |             |      |         |            |
| Freight:            |  |          |        |             |      |         | 0.00       |
| Taxable Amount:     |  |          |        |             |      |         | 121650.00  |
| CGST:               |  |          |        |             |      | 2.50    | 3041.25    |
| SGST:               |  |          |        |             |      | 2.50    | 3041.25    |
| IGST:               |  |          |        |             |      | 0.00    | 0.00       |
| Rate Diff./Qntl:    |  |          |        |             |      |         | 0.00       |
| Other Expense:      |  |          |        |             |      |         | 0.00       |
| Round Off:          |  |          |        |             |      |         | 0.50       |
| Total Amount:       |  |          |        |             |      |         | 127,733.00 |
| TCS %:              |  |          |        |             |      | 0.000   | 0.00       |
| TCS Net Payable:    |  |          |        |             |      |         | 127733.00  |

### Bank Details:

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

One Lac Twenty Seven Thousand Seven Hundred Thirty Three 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