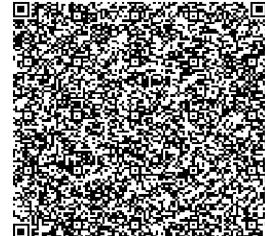




NAVKAR TRADERS

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: SB2025-26-16832	Transport Mode: Road
Invoice Date: 13/12/2025	Date Of Supply: 13/12/2025
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	City: VASHI State: MAHARASHTRA
GST: 27AAAPC8447M1ZH	GST: 27AAAPC8447M1ZH
State Code: 27 Pan No: AAAPC8447M	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: 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	0.00
EInvoice No: 3e74b4bb19c88a2717300c4026ccee8c5d7cdc59fd5 26dbfb974cafff340240b				Other Expense:		0.00	
ACK: 122530064330184				Round Off:		0.50	
				Total Amount:			630,788.00
				TCS %:		0.000	0.00
				TCS Net Payable:			630788.00

Bank Details:

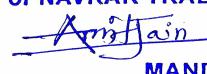
NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

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 NAVKAR TRADERS



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory