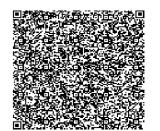


NAVKAR TRADERS

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:

SB2025-26-5717

03/07/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

City: VASHI

State Code:

FSSAI No:

Road

CHARLA TRADING COMPANY

GST: 27AAAPC8447M1ZH

27

03/07/2025

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

GST: 27AAAPC8447M1ZH

State Code: 27

FSSAI No: TAN No:

City: VASHI

BBARAMATI

Pan No: AAAPC8447M

State: MAHARASHTRA

TAN No:

6385

27

Mill Name:

RefBy

FSSAI No:

JAGJIVANASSO

Driver No:

Season:

State: MAHARASHTRA

AAAPC8447M

24/25

Dispatched From: BBARAMATI Lorry No: MH12NX6565 VASHI To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3860.00	579000.00
Sale Rate:	3860.00 + 0.00 Commission			Freight:			0.00
Grade:	REFINED SUPER S/30 (S1)			Taxable Amount:			579000.00
				CGS	ST:	2.50	14475.00
				SGS	ST:	2.50	14475.00
Eway Bill No:	211990918693			IGS	T:	0.00	0.00
EwayBill ValidDate: 05/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6df766bf01e76420869ff59faec978f70f3a987c5d5fb1 cc1e55d000e4d7c6f1			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122527464880489			Tota	I Amount:		607,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		607950.00

Bank Details:

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

Six Lac Seven Thousand Nine Hundred Fifty 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