



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:	SB2025-26-13657	Transport Mode:	Road
Invoice Date:	11/11/2025	Date Of Supply:	11/11/2025
State:	Maharashtra	Place Of Supply:	VASHI MAHARASHTRA

Buyer, CHARLA TRADING COMPANY APMC MARKET 2 Q 24, PHASE 2VASHI, NAVI MUMBAI City: VASHI State: MAHARASHTRA GST: 27AAAPC8447M1ZH State Code: 27 Pan No: AAAPC8447M FSSAI No : TAN No :	Consigned To, CHARLA TRADING COMPANY APMC MARKET 2 Q 24, PHASE 2VASHI, NAVI MUMBAI City: VASHI State: MAHARASHTRA GST: 27AAAPC8447M1ZH State Code: 27 Pan No: AAAPC8447M FSSAI No : TAN No :
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Mill Name: BBARAMATI FSSAI No :	Driver No: 9423227317
RefBy CHARLATRA Dispatched From: BBARAMATI	Season: 25-26 Lorry No: MH12QW9208 To: VASHI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	4110.00	1644000.00
Sale Rate: 4110.00 + 0.00				Freight:			0.00
Grade: M/30				Taxable Amount:			1644000.00
				CGST:	2.50	4110.00	
				SGST:	2.50	4110.00	
Eway Bill No: 212074228367				IGST:	0.00	0.00	
EwayBill ValidDate: 13/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 8f2d4ea75348f45ba91d33c33180f7270aed1204102 1be7e9e6d4ca5ebaefc79				Other Expense:		0.00	
ACK: 122529533239710				Round Off:		0.00	
				Total Amount:		1,726,200.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1726200.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Seventeen Lac Twenty Six Thousand Two Hundred 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