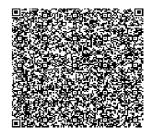


## **NAVKAR TRADERS**

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** 

NO Reverse Charge:

SB2025-26-9203

20/08/2025

Maharashtra

Do No:

**MAHARASHTRA** 

State:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Consigned To,

Transport Mode: Date Of Supply:

Road 20/08/2025

Place Of Supply:

**CHARLA TRADING COMPANY** 

**VASHI** 

**MAHARASHTRA** 

Buver.

Invoice No:

Invoice Date:

**CHARLA TRADING COMPANY** 

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

City: VASHI State:

GST: 27AAAPC8447M1ZH

State Code: Pan No: AAAPC8447M 27

FSSAI No:

TAN No:

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

10164

City: VASHI

State: MAHARASHTRA

GST: 27AAAPC8447M1ZH

State Code: 27

**Total Amount:** 

TCS Net Payable:

TCS %:

Pan No: AAAPC8447M

FSSAI No:

TAN No:

Mill Name: FSSAI No:

RefBy

**BBARAMATI** 

**JAGJIVANASSO** 

Dispatched From: **BBARAMATI** 

Lorry No:

MH25U8781

Driver No:

Season:

To:

24-25

VASHI

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 892100.00 220.00 50 4055.00 440 Sale Rate: 4055.00 + 0.00 Commission Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 892100.00 CGST: 2.50 22302.50 22302.50 SGST: 2.50 **Eway Bill No:** 222020592417 0.00 IGST: 0.00 EwayBill ValidDate: 22/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** dbfef7e6f9a09c91e412ed88f1ed42f0451895ce791c Round Off: 0.00 382b7b833100a9408660 ACK: 122528199196706

**Bank Details:** 

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

Nine Lac Thirty Six Thousand Seven Hundred Five 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

mfain

0.000

**MANDATE** 

936,705.00

936705.00

0.00

For, NAVKAR TRADERS

**Authorised Signatory**