

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Our GST Number: NO Reverse Charge:

27AABHJ9303C1ZM **SB8139** Transport Mode: Invoice No: Road

Invoice Date: 17/08/2021 Do No: 8648 Date Of Supply: 17/08/2021

State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer, Consigned To,

TEJAL ENTERPRISES TEJAL ENTERPRISES

MAIN BAZAR KOLHAPUR MAIN BAZAR KOLHAPUR

BillTo, 9209909000 ShipTo, 9209909000

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27AEIPM3955L1ZY GST: 27AEIPM3955L1ZY

State Code: 27 Pan No: AEIPM3955L State Code: Pan No: AEIPM3955L 27

FSSAI No: FSSAI No: TAN No: TAN No:

PVENKATESH Driver No: Mill Name:

FSSAI No:

RefBy **TEJALENTER** Season: 20-21

Dispatched From: PVENKATESH Lorry No: MH 12 MV 6372 To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,250.00	975,000.00
Sale Rate:	3250.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		975,000.00
				CG	ST:	2.50	24,375.00
				SGS	ST:	2.50	24,375.00
Eway Bill No:	211327826547			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/08/2021				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bed2c87d7c8aa9bb934efcd58837e5dd099bd6ad84f 20cc71739d1cf85332236			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122111450489365			Tota	I Amount:		1,023,750.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,023,750.00

Bank Details:

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

Ten Lac Twenty Three Thousand Seven Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory