

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

ShipTo,

9209909000

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-5955 Transport Mode: Road

Invoice Date: 18/07/2023 Do No: 6907 Date Of Supply: 18/07/2023

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

Buyer, Consigned To,

TEJAL ENTERPRISES TEJAL ENTERPRISES

MAIN BAZAR KOLHAPUR MAIN BAZAR KOLHAPUR

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

GST: **27AEIPM3955L1ZY** GST: **27AEIPM3955L1ZY**

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

FSSAI No:

TAN No:

TAN No:

Mill Name: SKRISHNA Driver No:

FSSAI No:

BillTo,

9209909000

RefBy TEJALENTER Season: 22-23

Dispatched From: SKRISHNA Lorry No: DD03R9108 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,447.00	379,170.00
Sale Rate:	3447.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			379,170.00
				CGS	ST:	2.50	9,479.25
				SGST : 2.50		9,479.25	
Eway Bill No:	251620112637			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	dcb4adf1ff0c647bbceb65946aaa89b746c30a44be6			Oth	er Expense:		0.00
	9b67dd6331cc389e7793c		Rou	ind Off:		0.50	
ACK:	122317455747132			Tota	al Amount:		398,129.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	398,129.00

Bank Details:

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

Three Lac Ninty Eight Thousand One Hundred Twenty Nine 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory