

Invoice No: Invoice Date:

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM

SB20232024-11686 Transport Mode: **Road 11/10/2023** Do No: 13314 Date Of Supply: **11/10/2023**

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

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: 27 Pan No: AEIPM3955L

FSSAI No:

TAN No:

TAN No:

Mill Name: S SAHYADRI Driver No: 7028704648

FSSAI No:

RefBy TEJALENTER Season: 22-23

Dispatched From: S SAHYADRI Lorry No: MH10AQ7999 To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---|----------|----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 160.00 | 50 | 320 | 3,606.00 | 576,960.00 |
| Sale Rate: | 3606.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 576,960.00 |
| | | | | CG | ST: | 2.50 | 14,424.00 |
| | | | | SGS | ST: | 2.50 | 14,424.00 |
| Eway Bill No: | 281659888852 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 12/10/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 0b1c4c28ee0f8e9d1da0fa8942480c70c8163e2 | | | Oth | er Expense: | | 0.00 |
| | 2aab15a803c59447e894 | | 00020110 | Rou | nd Off: | | 0.00 |
| ACK: | 122318545235607 | | | Tota | I Amount: | | 605,808.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 605,808.00 |

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Six Lac Five Thousand Eight Hundred Eight 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