

## **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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15934 Transport Mode: Invoice No: Road

Invoice Date: 26/12/2023 Do No: 17978 Date Of Supply: 26/12/2023

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:

**SKRISHNA** Driver No: Mill Name:

FSSAI No:

RefBy **TEJALENTER** Season: 23-24 Dispatched From: SKRISHNA Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 605,200.00 170.00 50 340 3 560 00

Sale Rate: 3560.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 605,200.00 CGST-2.50 15,130.00 15,130.00 SGST: 2.50 **Eway Bill No:** 211695292425 IGST: 0.00 0.00 **EwayBill ValidDate:** 27/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6128bb396cc95b7f355a656a9cf39a7df1b0b7dbae8 0.00

Round Off: 6a4dd4b5f33c60fd1dfe4 ACK:

122319498151385 **Total Amount:** 635,460.00 0.000 0.00 TCS %:

DD03P9204

635,460.00 TCS Net Payable:

**Bank Details:** 

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

Six Lac Thirty Five Thousand Four Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain

MANDATE

For, NAVKAR TRADERS

To:

**KOLHAPUR** 

**Authorised Signatory**