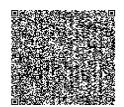


NAVKAR TRADERS

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						
Invoice No:	SB2023-2024-91	52		Transport Mode:	Road						
Invoice Date:	02/09/2023	Do No:	10515	Date Of Supply:	02/09/2023						
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: K RAYAT Driver No:

FSSAI No:

RefBy TEJALENTER Season: 22-23

Dispatched From: K RAYAT Lorry No: MH50M7599 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	205.00	50	410	3,575.00	732,875.00
Sale Rate:	3575.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		732,875.00
				CG	ST:	2.50	18,321.88
				SGS	ST:	2.50	18,321.88
Eway Bill No:	261641570495			IGS	iT:	0.00	0.00
EwayBill Valid	Date: 03/09/2023			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	49d16b78551b0f1e60c1	666d53b22ec368	49a89262	Oth	er Expense:		0.00
	866a28b5f5a044db53c518	18		Rou	ınd Off:		0.24
ACK:	122318030919913			Tota	al Amount:		769,519.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	:	769,519.00

Bank Details:

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

Seven Lac Sixty Nine Thousand Five Hundred Ninteen 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