

TEJAL ENTERPRISES

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 SB12161 Transport Mode: Road Invoice No: Invoice Date: 16/10/2021 Do No: 12910 Date Of Supply: 16/10/2021 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

TEJAL ENTERPRISES

MH42B 8756

Buyer, Consigned To,

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:

BMALEGAON Driver No: Mill Name:

FSSAI No:

RefBy **TEJALENTER** Season: 20-21 Dispatched From: BMALEGAON Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 400,800.00 120.00 50 240 3.340.00 Sale Rate: 3340.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 400,800.00 CGST-2.50 10,020.00 10,020.00 SGST: 2.50 **Eway Bill No:** 281349901089 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/10/2021 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 658177fc2b19b68cac17393fb92f0b4f0c6ccce6d24c 0.00 Round Off: 152930b3ae4f35ebfce5 122111810129614 ACK: **Total Amount:** 420,840.00 0.000 0.00 TCS %: 420,840.00 TCS Net Payable:

Bank Details:

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

Four Lac Twenty Thousand Eight Hundred Fourty 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