

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



Invoice Date: 25/10/2023 Do No: 14408 Date Of Supply: 25/10/2023

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

TEJAL ENTERPRISES

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: 27 Pan No: AEIPM3955L

FSSAI No:

TAN No:

TAN No:

Mill Name: KJAWHARKOL Driver No:

FSSAI No:

RefBy TEJALENTER Season: 22-23

Dispatched From: KJAWHARKOL Lorry No: MH18AP7861 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,625.00	1,123,750.00
Sale Rate:	3625.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,123,750.00
				CG	ST:	2.50	28,093.75
				SGS	ST:	2.50	28,093.75
Eway Bill No:	221666929500			IGS	iT:	0.00	0.00
EwayBill ValidDate: 26/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	bdc577ee3e18fd5bdd1cd31774f7e6ae048baec6366 f216aca4d6074f0754631			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122318720898869			Tota	al Amount:		1,179,938.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		1,179,938.00

Bank Details:

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

Eleven Lac Seventy Nine Thousand Nine Hundred Thirty 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