

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11564 Road Invoice No: Invoice Date: 09/10/2023 Do No: 13197 Date Of Supply: 09/10/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** 

Buyer, Consigned To,

**TEJAL ENTERPRISES TEJAL ENTERPRISES** 

State Code:

MAIN BAZAR KOLHAPUR MAIN BAZAR KOLHAPUR

BillTo, 9209909000 ShipTo, 9209909000

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

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GST: 27AEIPM3955L1ZY GST: 27AEIPM3955L1ZY

State Code: 27 Pan No: AEIPM3955L State Code: Pan No: AEIPM3955L 27

FSSAI No: FSSAI No: TAN No: TAN No:

S SAHYADRI Driver No: Mill Name:

FSSAI No:

RefBy **TEJALENTER** Season: 22-23

Dispatched From: S SAHYADRI Lorry No: **KOLHAPUR** MH11DD5249 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,606.00	432,720.00
Sale Rate:	ale Rate: 3606.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		432,720.00
				CG	ST:	2.50	10,818.00
				SGS	ST:	2.50	10,818.00
Eway Bill No:	201658700160			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9c60f990e59bc5c9cdddf1b4c8aefae731e5bfae9bda		5bfae9bda	Oth	er Expense:		0.00
	03043a940f331b462c9a			Rou	nd Off:		0.00
ACK:	122318513447247			Tota	I Amount:		454,356.00
				TCS	s %:	0.000	0.00
				тся	Net Payable	:	454,356.00

**Bank Details:** 

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

Four Lac Fifty Four Thousand Three Hundred Fifty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**