

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11583 Transport Mode: Road

Invoice Date: 10/10/2023 Do No: 13198 Date Of Supply: 10/10/2023

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: MH43Y0690 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,610.00	361,000.00
Sale Rate:	3610.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			361,000.00
				CG	ST:	2.50	9,025.00
				SGS	ST:	2.50	9,025.00
Eway Bill No:	251658914373			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0a483163610308d73dcf8d86ef1850cdf543acb54a9			Oth	er Expense:		0.00
	108100942626a49829b			Rou	nd Off:		0.00
ACK:	122318518853498			Tota	I Amount:		379,050.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	379,050.00

Bank Details:

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

Three Lac Seventy Nine Thousand Fifty 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