

## **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 SB2023-2024-9153 Invoice No:

Invoice Date: 02/09/2023 State:

Maharashtra

State:

Do No: State Code:

**MAHARASHTRA** 

10516

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

02/09/2023 Place Of Supply:

**KOLHAPUR MAHARASHTRA** 

Buyer,

**TEJAL ENTERPRISES** 

MAIN BAZAR KOLHAPUR

BillTo, 9209909000

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State Code: Pan No: AEIPM3955L 27

FSSAI No: TAN No:

Consigned To,

**TEJAL ENTERPRISES** 

MAIN BAZAR KOLHAPUR

ShipTo, 9209909000

City: KOLHAPUR State:

GST: 27AEIPM3955L1ZY

State Code: 27

FSSAI No:

Driver No:

TAN No:

K RAYAT Mill Name:

FSSAI No:

RefBy **TEJALENTER** 

Dispatched From: K RAYAT

Lorry No:

MH50M7599

Season:

To:

MAHARASHTRA

AEIPM3955L

Pan No:

22-23

**KOLHAPUR** 

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 214,500.00 60.00 50 120 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 214,500.00 CGST-2.50 5,362.50 SGST: 2.50 5,362.50 **Eway Bill No:** 261641571146 IGST: 0.00 0.00 **EwayBill ValidDate:** 03/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b49f5e0f428e5cc49ec3865928420b78b775b044835 0.00 Round Off: 7f605725323bc34aabe92 122318030937557 ACK: **Total Amount:** 225,225.00 0.000 0.00 TCS %: 225,225.00 TCS Net Payable:

**Bank Details:** 

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

Two Lac Twenty Five Thousand Two Hundred Twenty Five 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

**Authorised Signatory**