

**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** 

**TEJAL ENTERPRISES** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8910 Transport Mode: Road

Invoice Date: 29/08/2023 Do No: 10253 Date Of Supply: 29/08/2023

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

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: K RAYAT Driver No:

FSSAI No:

RefBy TEJALENTER Season: 22-23

Dispatched From: K RAYAT Lorry No: MH10Z4976 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	75.00	50	150	3,575.00	268,125.00
Sale Rate:	3575.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			268,125.00
				CG	ST:	2.50	6,703.13
				SGS	ST:	2.50	6,703.13
Eway Bill No:	241639593817			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	44a055e9c29ce12dc3c4d4d3932fc5fd4d4785d7487			Oth	er Expense:		0.00
	88fbc50b0918e0ac7581			Rou	nd Off:		-0.26
ACK:	122317972523738			Tota	I Amount:		281,531.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		281,531.00

Bank Details:

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

Two Lac Eighty One Thousand Five Hundred Thirty One 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**