

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

9604

27



TAX INVOICE

Reverse Charge:

TEJAL ENTERPRISES MAIN BAZAR KOLHAPUR

GST: 27AEIPM3955L1ZY

City: KOLHAPUR

Invoice No:

State:

Buver.

SB2025-26-8716

State:

Invoice Date: 11/08/2025

Maharashtra

Do No:

MAHARASHTRA

Pan No: AEIPM3955L

State Code:

Place Of Supply:

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

TEJAL ENTERPRISES

MAIN BAZAR KOLHAPUR

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State Code: 27

Driver No:

FSSAI No:

TAN No:

KLPC01615F

27AABHJ9303C1ZM

State:

Pan No:

Road

11/08/2025

KOLHAPUR

Mill Name: FSSAI No:

State Code:

FSSAI No:

TAN No:

SKRISHNA

27

RefBy

SHRITRADINGCO

KLPC01615F

Lorry No:

MH04DD9991

Season:

MAHARASHTRA

AEIPM3955L

24-25

MAHARASHTRA

Dispatched From: SKRISHNA **KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3920.00	196000.00
Sale Rate:	3920.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		196000.00
				CG	ST:	2.50	4900.00
				SG	ST:	2.50	4900.00
Eway Bill No:	232015394074			IGS	ST:	0.00	0.00
EwayBill ValidDate: 12/08/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	f05f91390fe9b4389802c	b549e8bea6783fb	23f8fa708	Oth	er Expense:		0.00
	4be1b83d28aca4c0571	2010141 00	Round Off:			0.00	
ACK:	122528083590223			Tota	al Amount:		205,800.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		205800.00

Bank Details:

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

Two Lac Five Thousand Eight Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory