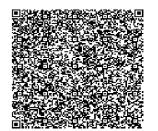


## **NAVKAR TRADERS**

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



**TAX INVOICE** 

Reverse Charge:

SB2025-26-8623

Invoice Date:

08/08/2025

Maharashtra

Do No: State Code: 9540

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To, **TEJAL ENTERPRISES** 

Our GST Number:

08/08/2025 **KOLHAPUR** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**MAHARASHTRA** 

**MAHARASHTRA** 

AEIPM3955L

State: Buver.

Invoice No:

**TEJAL ENTERPRISES** 

MAIN BAZAR KOLHAPUR

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State Code:

27

State:

FSSAI No:

TAN No:

KLPC01615F

Mill Name:

**SKRISHNA** 

FSSAI No:

RefBy

**SHRITRADINGCO** 

Dispatched From: SKRISHNA

Pan No: AEIPM3955L

**MAHARASHTRA** 

FSSAI No:

Lorry No:

State Code:

TAN No: KLPC01615F

MAIN BAZAR KOLHAPUR

GST: 27AEIPM3955L1ZY

27

City: KOLHAPUR

Driver No:

MH10Z3343

Season:

24-25

To:

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	25.00	50	50	3920.00	98000.00
Sale Rate:	3920.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		98000.00
				CGS	ST:	2.50	2450.00
				SGS	ST:	2.50	2450.00
Eway Bill No:	y Bill No: 222013846008				Т:	0.00	0.00
EwayBill ValidDate: 09/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	e670c29698a0d79d0892970bfee45af73570703ddf5 deece833f0d8ca7eaa363			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528046267232			Tota	I Amount:		102,900.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		102900.00

**Bank Details:** 

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

One Lac Two Thousand Nine 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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**