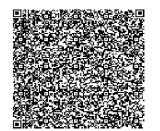


NAVKAR TRADERS

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:

NO

SB2025-26-8647

09/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

9542

27

Transport Mode: Date Of Supply:

Consigned To, **TEJAL ENTERPRISES**

Our GST Number:

Place Of Supply:

MAIN BAZAR KOLHAPUR

GST: 27AEIPM3955L1ZY

27

City: KOLHAPUR

State Code:

09/08/2025 **KOLHAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

KI PC01615F

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

TEJAL ENTERPRISES

MAIN BAZAR KOLHAPUR

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State Code: 27

FSSAI No: TAN No:

State:

Pan No: AEIPM3955L

FSSAI No: TAN No: KLPC01615F

Mill Name: FSSAI No:

SKRISHNA

RefBy **SHRITRADINGCO** Dispatched From:

SKRISHNA

Lorry No:

MH50N4746

Driver No:

Season:

MAHARASHTRA

AEIPM3955L

KOLHAPUR

24-25

HSN/ACS Value **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate SUGAR 50 KG 17011490 78400.00 20.00 50 3920.00 40 Sale Rate: 3920.00 + 0.00 Commission Freight: 0.00 M/30Grade: **Taxable Amount:** 78400.00 CGST: 2.50 1960.00 1960.00 SGST: 2.50 **Eway Bill No:** 242014196375 0.00 IGST: 0.00 EwayBill ValidDate: 10/08/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 105c18127909996805b6198c11411717cedb40f3f6e Round Off: 0.00 be0b30915d1721f1d020a ACK: 122528054921946 **Total Amount:** 82,320.00 TCS %: 0.000 0.00 TCS Net Payable: 82320.00

Bank Details:

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

Eighty Two Thousand Three Hundred Twenty 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

moffain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory