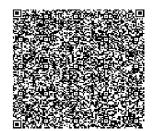


NAVKAR TRADERS

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

Our GST Number:

Consigned To, **TEJAL ENTERPRISES**

State Code:

FSSAI No:

TAN No:

MAIN BAZAR KOLHAPUR

GST: 27AEIPM3955L1ZY

27

City: KOLHAPUR

Reverse Charge:

SB2025-26-8622

Invoice Date:

Invoice No:

08/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

Transport Mode: Date Of Supply:

9440

27

Road

08/08/2025 Place Of Supply:

KOLHAPUR

27AABHJ9303C1ZM

State:

Pan No:

KLPC01615F

MAHARASHTRA

State: Buver.

TEJAL ENTERPRISES

MAIN BAZAR KOLHAPUR

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State Code:

27

Pan No: AEIPM3955L

State:

FSSAI No:

TAN No: KLPC01615F

SKRISHNA

Mill Name: FSSAI No:

RefBy

Dispatched From: SKRISHNA

SHRITRADINGCO

Lorry No:

MH10Z3343

Driver No:

Season:

MAHARASHTRA

AEIPM3955L

24-25

KOLHAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	145.00	50	290	3920.00	568400.00
Sale Rate:	tate: 3920.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		568400.00
				CGS	ST:	2.50	14210.00
				SGS	ST:	2.50	14210.00
Eway Bill No:	262013845698			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f584fdf3e9b3d521bf6a7ea3330465aa1cf7211e134 145bf9fce8f7cc60b23d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528046259941			Tota	I Amount:		596,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		596820.00

Bank Details:

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

Five Lac Ninty Six Thousand Eight 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

Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory