

## **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:

SB2025-26-9596

Invoice Date: 28/08/2025

Maharashtra

Do No:

**MAHARASHTRA** 

State Code: 27

10595

Our GST Number: Transport Mode:

> Consigned To, **TEJAL ENTERPRISES**

State Code:

FSSAI No:

TAN No:

Road

Date Of Supply: 28/08/2025

MAIN BAZAR KOLHAPUR

GST: 27AEIPM3955L1ZY

27

City: KOLHAPUR

Place Of Supply: **KOLHAPUR** 

State:

Pan No:

KLPC01615F

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

**TEJAL ENTERPRISES** 

MAIN BAZAR KOLHAPUR

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State Code:

FSSAI No:

TAN No:

Mill Name: FSSAI No: 27

Pan No: AEIPM3955L

State:

KLPC01615F

**KJAWHARKOL** 

RefBy

**TEJALENTER** 

Dispatched From: KJAWHARKOL

Lorry No:

MH50N5911

Driver No:

Season:

**MAHARASHTRA** 

AEIPM3955L

24-25

**KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3920.00	980000.00
Sale Rate:	3920.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			980000.00
				CGS	ST:	2.50	24500.00
				SGS	ST:	2.50	24500.00
Eway Bill No:	y Bill No: 212025834296				T:	0.00	0.00
EwayBill ValidDate: 29/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 09beb677d90ba345f40e9c1ae7690a4608a01f5e7b0				Othe	er Expense:		0.00
	ede75105c960a5ab3846		401100750	Rou	nd Off:		0.00
ACK:	122528318708144			Total Amount:			1,029,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1029000.00

**Bank Details:** 

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

Ten Lac Twenty Nine Thousand Only.

FSSAI No: 11516035000705 Our TanNo JDHJ01852E 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**