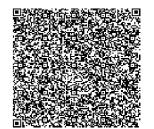


## **NAVKAR TRADERS**

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:

SB2025-26-9398

23/08/2025

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

10422

27

Transport Mode: Date Of Supply:

Consigned To, **TEJAL ENTERPRISES** 

Our GST Number:

Place Of Supply:

MAIN BAZAR KOLHAPUR

GST: 27AEIPM3955L1ZY

23/08/2025

Road

**KOLHAPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**TEJAL ENTERPRISES** 

MAIN BAZAR KOLHAPUR

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State Code:

27

Pan No: AEIPM3955L

FSSAI No: TAN No:

KLPC01615F

Mill Name:

**KJAWHARKOL** 

FSSAI No:

RefBy

**TEJALENTER** 

Dispatched From: KJAWHARKOL

State:

FSSAI No:

Driver No:

MH50N0056

State Code:

City: KOLHAPUR

TAN No: KLPC01615F

27

State:

Pan No:

Season:

To:

**MAHARASHTRA** 

AEIPM3955L

24-25 **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3920.00	78400.00
Sale Rate:	3920.00 + 0.00			Frei	Freight:		
Grade:	M/30			Taxable Amount:			78400.00
				CGS	ST:	2.50	1960.00
				SGS	ST:	2.50	1960.00
Eway Bill No:	222022863241			IGST: 0.00		0.00	0.00
EwayBill ValidDate: 24/08/2025					Diff:/Qntl:		0.00
Elnvoice No:	51dcc5ee616523ab5e9c89c96166bbb1a4d5faa77a 337a4477b98b588a6070fb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528251560951			Tota	l Amount:		82,320.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		82320.00

Lorry No:

**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 Am Hain

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**