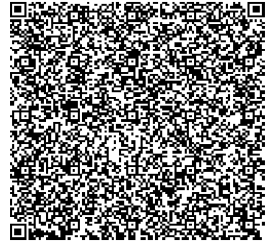




NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-9257	Transport Mode: Road
Invoice Date: 20/08/2025 Do No: 10247	Date Of Supply: 20/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, TEJAL ENTERPRISES MAIN BAZAR KOLHAPUR City: KOLHAPUR State: MAHARASHTRA GST: 27AEIPM3955L1ZY State Code: 27 Pan No: AEIPM3955L FSSAI No : TAN No : KLPC01615F	Consigned To, TEJAL ENTERPRISES MAIN BAZAR KOLHAPUR City: KOLHAPUR State: MAHARASHTRA GST: 27AEIPM3955L1ZY State Code: 27 Pan No: AEIPM3955L FSSAI No : TAN No : KLPC01615F

Mill Name: KJAWHARKOL
FSSAI No :

Driver No:

RefBy TEJALENTER

Season: 24-25

Dispatched From: KJAWHARKOL

Lorry No: KA23B5277

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3920.00	784000.00

Sale Rate: 3920.00 + 0.00
Grade: M/30

Freight: 0.00

Taxable Amount: 784000.00

CGST: 2.50 19600.00

SGST: 2.50 19600.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 823,200.00

TCS %: 0.000 0.00

TCS Net Payable: 823200.00

Eway Bill No: 282020808200

EwayBill ValidDate: 21/08/2025

Invoice No: e396bfd62dd85d6dcda71f89a0ec6c7c441f3ba4dc1
a5f4bc4f73f08164f0fa

ACK: 122528204483092

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Twenty Three Thousand Two Hundred Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory