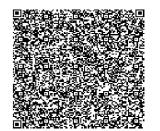


NAVKAR TRADERS

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:

SB2025-26-8492

Invoice Date: 07/08/2025

Maharashtra

Do No: State Code:

MAHARASHTRA

9341

27

Transport Mode: Date Of Supply:

Our GST Number:

07/08/2025

Road

Place Of Supply:

KOLHAPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

TEJAL ENTERPRISES

MAIN BAZAR KOLHAPUR

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State Code:

FSSAI No:

TAN No:

Pan No: AEIPM3955L 27

State:

KLPC01615F

Mill Name: FSSAI No: **SKRISHNA**

RefBy

SHRITRADINGCO

Dispatched From: SKRISHNA

MAIN BAZAR KOLHAPUR

Consigned To, **TEJAL ENTERPRISES**

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

Pan No: AEIPM3955L

MAHARASHTRA

State:

State Code: FSSAI No:

TAN No: KLPC01615F

27

Driver No:

MH449427

24-25

To:

Season:

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	155.00	50	310	3920.00	607600.00
Sale Rate:	3920.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			607600.00
				CGS	ST:	2.50	15190.00
				SGS	ST:	2.50	15190.00
Eway Bill No:	202012951419			IGS [.]	T:	0.00	0.00
EwayBill ValidDate: 08/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0ad5ffbcb67f67519d769352a308e5046665b936a2c 3bff253a7e049c126bfd0			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528021712757			Tota	I Amount:		637,980.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		637980.00

Lorry No:

Bank Details:

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

Six Lac Thirty Seven Thousand Nine Hundred Eighty 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