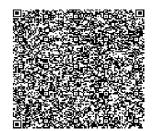


## **NAVKAR TRADERS**

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:

SB2025-26-8465

06/08/2025

Maharashtra State Code:

Do No: 9246 27

Our GST Number: Transport Mode:

Consigned To, **TEJAL ENTERPRISES** 

Road Date Of Supply:

06/08/2025 Place Of Supply:

**KOLHAPUR** 

27AABHJ9303C1ZM

State:

Pan No:

KLPC01615F

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**TEJAL ENTERPRISES** 

MAIN BAZAR KOLHAPUR

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State Code: 27

FSSAI No:

KLPC01615F

**SKRISHNA** 

State:

Pan No: AEIPM3955L

**MAHARASHTRA** 

FSSAI No: TAN No:

State Code:

Driver No:

MAIN BAZAR KOLHAPUR

GST: 27AEIPM3955L1ZY

27

City: KOLHAPUR

Mill Name: FSSAI No:

TAN No:

RefBy

Dispatched From: SKRISHNA

**SHRITRADINGCO** 

Lorry No: MH37T0536 Season:

**MAHARASHTRA** 

AEIPM3955L

24-25

**KOLHAPUR** To:

	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3920.00	1176000.00
Sale Rate:	3920.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		1176000.00
				CGS	ST:	2.50	29400.00
				SGS	ST:	2.50	29400.00
Eway Bill No: 202012538168				IGS	T:	0.00	0.00
EwayBill ValidDate: 07/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f0c467b60dfe0a86fe735658600d9f3afbb3d0268ebe 2dfd5e9f46d477e88cd4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528011310514			Tota	I Amount:		1,234,800.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1234800.00

**Bank Details:** 

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

Twelve Lac Thirty Four Thousand Eight Hundred 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**