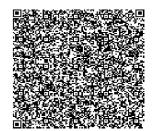


NAVKAR TRADERS

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

9226

27



TAX INVOICE

Reverse Charge:

SB2025-26-8464

06/08/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To, **TEJAL ENTERPRISES**

State Code:

FSSAI No:

TAN No:

Date Of Supply:

Place Of Supply:

MAIN BAZAR KOLHAPUR

GST: 27AEIPM3955L1ZY

27

City: KOLHAPUR

06/08/2025 **KOLHAPUR**

Road

27AABHJ9303C1ZM

State:

Pan No:

KLPC01615F

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

TEJAL ENTERPRISES

MAIN BAZAR KOLHAPUR

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State Code:

FSSAI No:

RefBy

27

Pan No: AEIPM3955L

State:

TAN No: KLPC01615F

Mill Name: FSSAI No:

SKRISHNA

SHRITRADINGCO

Dispatched From: SKRISHNA

Lorry No:

MH09CU4192

Driver No:

Season:

MAHARASHTRA

AEIPM3955L

24-25

KOLHAPUR To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3920.00	313600.00
Sale Rate:	3920.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30		Taxable Amount:			313600.00	
				CGS	ST:	2.50	7840.00
				SGS	ST:	2.50	7840.00
Eway Bill No:	222012537781			IGS	T:	0.00	0.00
EwayBill ValidDate: 07/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 31a059d0d120fad49f8ff2f50cf5c88cc3cac91a37021f			Othe	er Expense:		0.00	
	1e62a0847faabc9498	210001000000000	014070211	Rou	nd Off:		0.00
ACK:	122528011301604			Tota	I Amount:		329,280.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		329280.00

Bank Details:

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

Three Lac Twenty Nine Thousand Two 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 Amflain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory