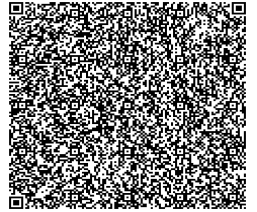




NAVKAAR TRADERS

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 /24275689 /9403336789
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: SB2024-25-6969	Transport Mode: Road
Invoice Date: 10/08/2024 Do No: 7809	Date Of Supply: 10/08/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, TEJAL ENTERPRISES MAIN BAZAR KOLHAPUR BillTo, 9209909000 City: KOLHAPUR State: MAHARASHTRA GST: 27AEIPM3955L1ZY State Code: 27 Pan No: AEIPM3955L FSSAI No : TAN No :	Consigned To, TEJAL ENTERPRISES MAIN BAZAR KOLHAPUR ShipTo, 9209909000 City: KOLHAPUR State: MAHARASHTRA GST: 27AEIPM3955L1ZY State Code: 27 Pan No: AEIPM3955L FSSAI No : TAN No :

Mill Name: SBHUINJ Driver No:
FSSAI No :
RefBy TEJALENTER Season: 23/24
Dispatched From: SBHUINJ Lorry No: DD01C9976 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	70.00	50	140	3600.00	252000.00
Sale Rate:	3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			252000.00
				CGST:	2.50		6300.00
				SGST:	2.50		6300.00
Eway Bill No: 251808423041				IGST:	0.00		0.00
EwayBill ValidDate: 11-08-2024				Rate Diff:/Qntl:			0.00
Invoice No: 4180af84aaeea3027991469e9565557a9547848ed4				Other Expense:			0.00
e3794820dc28b56e39b079				Round Off:			0.00
ACK: 122422607848462				Total Amount:			264,600.00
				TCS %:	0.000		0.00
				TCS Net Payable:			264600.00

Bank Details:

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

Two Lac Sixty Four Thousand Six 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory