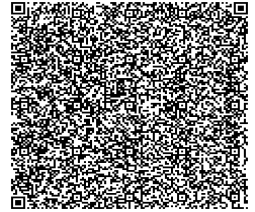




NAVKAAR TRADERS

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: SB2024-25-6320	Transport Mode: Road
Invoice Date: 01/08/2024 Do No: 7141	Date Of Supply: 01/08/2024
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
FSSAI No :

Driver No:

RefBy TEJALENTER
Dispatched From: SBHUINJ

Season: 23/24
Lorry No: MH10CR5088 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3630.00	907500.00
Sale Rate:	3630.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	907500.00
						CGST:	2.50 22687.50
						SGST:	2.50 22687.50
Eway Bill No:	231803923920					IGST:	0.00 0.00
EwayBill ValidDate:	02-08-2024					Rate Diff:/Qntl:	0.00
ElInvoice No:	ad90ec927507b732a56f8c136e5a6845e5bf54eea7e98507ac0718c8f9485b6e					Other Expense:	0.00
ACK:	122422470014728					Round Off:	0.00
						Total Amount:	952,875.00
						TCS %:	0.000 0.00
						TCS Net Payable:	952875.00

Bank Details:

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

Nine Lac Fifty Two Thousand Eight Hundred Seventy Five 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