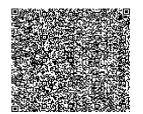


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-6966

Invoice Date: 10/08/2024

State: Maharashtra

Do No: 7811 State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply:

10/08/2024

Place Of Supply:

City: KOLHAPUR

Driver No:

DD01C9976

MAIN BAZAR KOLHAPUR

GST: 27AEIPM3955L1ZY

27

Consigned To, **TEJAL ENTERPRISES**

KOLHAPUR

9209909000

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

TEJAL ENTERPRISES

MAIN BAZAR KOLHAPUR

BillTo. 9209909000

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State Code:

27

Pan No: AEIPM3955L

State:

FSSAI No: TAN No:

SBHUINJ

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo,

Mill Name: FSSAI No:

RefBy **TEJALENTER**

Dispatched From: SBHUINJ

Lorry No:

Season:

MAHARASHTRA

AEIPM3955L

23/24 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3635.00	181750.00
Sale Rate:	3635.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			181750.00
				CGS	ST:	2.50	4543.75
				SGS	ST:	2.50	4543.75
Eway Bill No: 261808421163				IGST: 0.		0.00	0.00
EwayBill ValidDate: 11-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	62fb926acae4a2c73f70f6b3dc87fe14f75d7ccb5c531 5247f5f7e0894d3b676			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122422607803779			Tota	I Amount:		190,838.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190838.00

Bank Details:

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

One Lac Ninty Thousand Eight Hundred Thirty Eight Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory