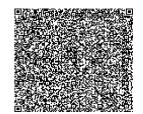


NAVKAR TRADERS

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

9108

TAX INVOICE

Reverse Charge:

SB2024-25-8181

01/09/2024

Maharashtra

Do No:

MAHARASHTRA

State Code: 27

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

27AABHJ9303C1ZM Road

Date Of Supply:

TEJAL ENTERPRISES

City: KOLHAPUR

MAIN BAZAR KOLHAPUR

GST: 27AEIPM3955L1ZY

01/09/2024

KOLHAPUR

9209909000

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

TEJAL ENTERPRISES

MAIN BAZAR KOLHAPUR

BillTo. 9209909000

City: KOLHAPUR

GST: 27AEIPM3955L1ZY

State:

State Code: FSSAI No:

TAN No: KLPC01615F

27

Pan No: AEIPM3955L

FSSAI No:

ShipTo,

TAN No:

State Code:

KLPC01615F

27

Driver No:

Mill Name: FSSAI No:

RefBy

TEJALENTER

SJAYWANT

Dispatched From: SJAYWANT

Lorry No:

MH11CJ3645

Season:

MAHARASHTRA

AFIPM3955I

23/24 **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3590.00	125650.00
Sale Rate:	3590.00 + 0.00 Commission SUPER S/30 (S1)			Fre	ight:		0.00
Grade:				Taxable Amount:			125650.00
				CGS	ST:	2.50	3141.25
				SGS	ST:	2.50	3141.25
Eway Bill No:	211819565442			IGS	T:	0.00	0.00
EwayBill ValidDate: 02-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5023536ee0265f7f2de2a0c603ee4590d0e5b74e81f 509eb7eb01a6e90be8733			Othe	er Expense:		0.00
2				Rou	nd Off:		0.50
ACK:	122422902079758			Tota	I Amount:		131,933.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		131933.00

Bank Details:

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

One Lac Thirty One Thousand Nine Hundred Thirty Three 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