

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20152 Transport Mode: Road

Invoice Date: 01/03/2024 Do No: 22588 Date Of Supply: 01/03/2024

State: Maharashtra State Code: 27 Place Of Supply: TURBHE MAHARASHTRA

Buyer, Consigned To,

KENIL ENTERPRISE KENIL ENTERPRISE

1ST FLOOR APMC MARKET-1, PHASE-2 1ST FLOOR APMC MARKET-1, PHASE-2

BillTo, ShipTo,

City: TURBHE State: MAHARASHTRA City: TURBHE State: MAHARASHTRA

GST: 27ADGPL4997C1ZA GST: 27ADGPL4997C1ZA

State Code: 27 Pan No: ADGPL4997C State Code: 27 Pan No: ADGPL4997C

FSSAI No: FSSAI No:

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMESHBABU Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH45AF5581 To: TURBHE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,480.00	522,000.00
Sale Rate: 3480.00 + 0.00 Commission				Freight:			0.00
Grade:	M/30			Taxable Amount:			522,000.00
				CGS	ST:	2.50	13,050.00
				SGS	ST:	2.50	13,050.00
Eway Bill No:	261728088147			IGS	T:	0.00	0.00
EwayBill ValidDate: 03/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	45b4461acca9d633eb62cd96e33d607ae5e0442a03 4175f6bdde7756346112b0 122420402023190			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		548,100.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		548,100.00

Bank Details:

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

Five Lac Fourty Eight Thousand One 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory