

KENIL ENTERPRISE

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

KENIL ENTERPRISE

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-19169 Transport Mode: Road

Invoice Date: 16/02/2024 Do No: 21459 Date Of Supply: 16/02/2024

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

Buyer, Consigned To,

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:

TAN No : PNEM33893G | TAN No : PNEM33893G

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMESHBABU Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH41AU6695 To: TURBHE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,510.00	1,228,500.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1,228,500.00
				CG	ST:	2.50	30,712.50
				SGS	ST:	2.50	30,712.50
Eway Bill No:	261720607924			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	74a8a323bc10148ce76d4da25fde3c7a4bf17a0			Oth	er Expense:		0.00
	060663921eeb265cf925			Rou	ınd Off:		0.00
ACK:	122420203816645			Tota	al Amount:		1,289,925.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,289,925.00

Bank Details:

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

Twelve Lac Eighty Nine Thousand Nine Hundred Twenty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory