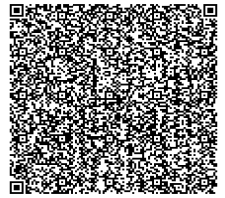




# NAVKAAR TRADERS

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: SB20232024-15901	Transport Mode: Road
Invoice Date: 25/12/2023 Do No: 17959	Date Of Supply: 25/12/2023
State: Maharashtra State Code: 27	Place Of Supply: TURBHE MAHARASHTRA
Buyer, KENIL ENTERPRISE 1ST FLOOR APMC MARKET-1, PHASE-2 BillTo, City: TURBHE State: MAHARASHTRA GST: 27ADGPL4997C1ZA State Code: 27 Pan No: ADGPL4997C FSSAI No : TAN No : PNEM33893G	Consigned To, KENIL ENTERPRISE 1ST FLOOR APMC MARKET-1, PHASE-2 ShipTo, City: TURBHE State: MAHARASHTRA GST: 27ADGPL4997C1ZA State Code: 27 Pan No: ADGPL4997C FSSAI No : TAN No : PNEM33893G

Mill Name: SKRISHNA  
FSSAI No :

Driver No:

RefBy RAMESHBABU  
Dispatched From: SKRISHNA

Season: 23-24  
To: TURBHE

Lorry No: DD03P9294

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3,560.00	391,600.00
Sale Rate:	3560.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	291694997567						
EwayBill ValidDate:	27/12/2023						
ElInvoice No:	897831deced150cb6b4edf8dd2dc84423e2cb960d0 e52a405251d332aec07156						
ACK:	122319490358353						
Freight:							0.00
Taxable Amount:							391,600.00
CGST:						2.50	9,790.00
SGST:						2.50	9,790.00
IGST:						0.00	0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							411,180.00
TCS %:						0.000	0.00
TCS Net Payable:							411,180.00

### Bank Details:

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

Four Lac Eleven Thousand One Hundred Eighty 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

*Anant Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory