

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: SB20232024-20200 Transport Mode: Road

Invoice Date: 02/03/2024 Do No: 22617 Date Of Supply: 02/03/2024

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:

TAN No : PNEM33893G | TAN No : PNEM33893G

Mill Name: ANEERABHIMA Driver No:

FSSAI No:

RefBy RAMESHBABU Season: 23-24

Dispatched From: ANEERABHIMA Lorry No: MH41BJ2324 To: TURBHE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,480.00	661,200.00
Sale Rate:	3480.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		661,200.00
				CG	ST:	2.50	16,530.00
				SGS	ST:	2.50	16,530.00
Eway Bill No:	251728578971			IGS	T:	0.00	0.00
EwayBill ValidDate: 04/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2a2c8616764ebc024977d239ae04826dfe004a9d8			Oth	er Expense:		0.00
	d7c02167bc2ea544880c			Rou	nd Off:		0.00
ACK:	122420416559090			Tota	I Amount:		694,260.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	694,260.00

Bank Details:

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

Six Lac Ninty Four Thousand Two Hundred Sixty 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