

1ST FLOOR APMC MARKET-1, PHASE-2

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

1ST FLOOR APMC MARKET-1, PHASE-2

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-15913 Invoice No: Road

Invoice Date: 25/12/2023 Do No: 17960 Date Of Supply: 25/12/2023

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

Buyer, Consigned To,

KENIL ENTERPRISE

BillTo, ShipTo,

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

GST: 27ADGPL4997C1ZA GST: 27ADGPL4997C1ZA

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

FSSAI No: FSSAL No:

TAN No: TAN No: PNEM33893G PNEM33893G

SKRISHNA Driver No: Mill Name:

FSSAI No:

RefBy **RAMESHBABU** Season: 23-24

Dispatched From: SKRISHNA Lorry No: MH10CQ9723 To: **TURBHE**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,562.00	890,500.00
Sale Rate:	Sale Rate: 3562.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			890,500.00
				CGS	ST:	2.50	22,262.50
				SGS	ST:	2.50	22,262.50
Eway Bill No:	261695022687			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7b672e9a74f39c2f07bad0549c11d14b8c115a6958b			Othe	er Expense:		0.00
0327b161d210ea680aaa1			Round Off:			0.00	
ACK:	122319491012926		Total Amount:			935,025.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		935,025.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Thirty Five Thousand Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory