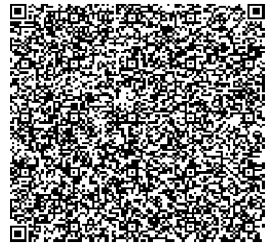




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-14434	Transport Mode: Road
Invoice Date: 22/11/2025 Do No: 15995	Date Of Supply: 22/11/2025
State: Maharashtra State Code: 27	Place Of Supply: TURBHE MAHARASHTRA
Buyer, KENIL ENTERPRISE 1ST FLOOR APMC MARKET-1, PHASE-2 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 City: TURBHE State: MAHARASHTRA GST: 27ADGPL4997C1ZA State Code: 27 Pan No: ADGPL4997C FSSAI No : TAN No : PNEM33893G

Mill Name: BSOMESWAR Driver No:
FSSAI No :
RefBy RAMESHBABU Season: 24-25
Dispatched From: BSOMESWAR Lorry No: KA22AA6157 To: TURBHE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3740.00	448800.00
Sale Rate:	3740.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			448800.00
				CGST:	2.50		11220.00
				SGST:	2.50		11220.00
Eway Bill No: 282081907012				IGST:	0.00		0.00
EwayBill ValidDate: 24/11/2025				Rate Diff:/Qntl:			0.00
Invoice No: b66cbd329696f758629d6be400df00684f905fd37d25				Other Expense:			0.00
ACK: 122529700762056				Round Off:			0.00
				Total Amount:			471,240.00
				TCS %:	0.000		0.00
				TCS Net Payable:			471240.00

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Four Lac Seventy One Thousand Two Hundred Forty 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory