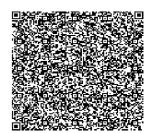


NAVKAR TRADERS

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

Consigned To,

City: TURBHE

State Code:

FSSAI No:

GST: 27ADGPL4997C1ZA

Driver No:

27

State:

Pan No:

MAHARASHTRA

ADGPI 4997C

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2025-26-1311
 Transport Mode:
 Road

 Invoice Date:
 23/04/2025
 Do No:
 1433
 Date Of Supply:
 23/04/2025

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

Buyer,

KENIL ENTERPRISE KENIL ENTERPRISE

1ST FLOOR APMC MARKET-1, PHASE-2 1ST FLOOR APMC MARKET-1, PHASE-2

BillTo, ShipTo,

City: TURBHE State: MAHARASHTRA

GST: 27ADGPL4997C1ZA

State Code: 27 Pan No: ADGPL4997C

FSSAI No:

TAN No : PNEM33893G TAN No : PNEM33893G

Mill Name: FSSAI No :

RefBy RAMESHBABU

BSHARAYU

AMESHBABU Season: 24-25

Dispatched From: BSHARAYU Lorry No: MH11AL7173 To: TURBHE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3885.00	466200.00
Sale Rate:	3885.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			466200.00
				CGS	ST:	2.50	11655.00
				SGS	ST:	2.50	11655.00
Eway Bill No:	251948804429			IGS	T:	0.00	0.00
EwayBill ValidDate: 25/04/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	4c127e0321dba71789250c4ef338c16018ff9ff2c79dc dd8400e16d612b60d94			Othe	er Expense:		0.00
				Round Off:			0.00
ACK:	122526364908442			Tota	l Amount:		489,510.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		489510.00

Bank Details:

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

Four Lac Eighty Nine Thousand Five Hundred Ten 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