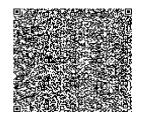


NAVKAR TRADERS

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

8191

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7347

17/08/2024 Do No:

Maharashtra

State Code:

MAHARASHTRA

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

City: TURBHE

KENIL ENTERPRISE

Road

27AABHJ9303C1ZM

Pan No:

17/08/2024 Place Of Supply:

TURBHE

1ST FLOOR APMC MARKET-1, PHASE-2

MAHARASHTRA

State: Buver.

Invoice Date:

KENIL ENTERPRISE

1ST FLOOR APMC MARKET-1, PHASE-2

BillTo,

City: TURBHE

GST: 27ADGPL4997C1ZA

Pan No: ADGPL4997C 27

State:

State Code: FSSAI No:

TAN No:

PNEM33893G **SBHUINJ**

State Code: FSSAI No:

TAN No:

ShipTo,

PNEM33893G

GST: 27ADGPL4997C1ZA

27

Driver No:

Mill Name: FSSAI No:

RefBy

RAMESHBABU

Dispatched From: SBHUINJ

Lorry No:

MU12CYCEGO

Season:

State: MAHARASHTRA

ADGPI 4997C

23/24 TURBHE

| Diopatorica i Torri. | OBI 101143 | | LOTTY NO. | WIT 125X0509 | | 10: IURBIE | |
|--------------------------------|--|----------|-----------|-----------------|--------------|------------|------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 100.00 | 50 | 200 | 3640.00 | 364000.00 |
| Sale Rate: | 3640.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 364000.00 |
| | | | | CGS | ST: | 2.50 | 9100.00 |
| | | | | SGS | ST: | 2.50 | 9100.00 |
| Eway Bill No: | 251811802349 | | | IGS' | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 19-08-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 89c454eabb83fd1259eb8afd40821d33cc91a13fd67 bb46af0976ed9e5a4be58 | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122422690080325 | | | Tota | I Amount: | | 382,200.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 382200.00 |

Bank Details:

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

Three Lac Eighty Two Thousand Two Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory