



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 /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: SB2024-25-21649	Transport Mode: Road
Invoice Date: 28/02/2025 Do No: 23490	Date Of Supply: 28/02/2025
State: Maharashtra State Code: 27	Place Of Supply: TURBHE MAHARASHTRA
Buyer, KENIL ENTERPRISE 1ST FLOOR APMC MARKET-1, PHASE-2	Consigned To, KENIL ENTERPRISE 1ST FLOOR APMC MARKET-1, PHASE-2
Bill To, City: TURBHE State: MAHARASHTRA GST: 27ADGPL4997C1ZA State Code: 27 Pan No: ADGPL4997C FSSAI No : TAN No : PNEM33893G	Ship To, 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: MH42B9331

To: TURBHE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3780.00	453600.00

Sale Rate: 3780.00 + 0.00 Commission

Freight: 0.00

Grade: SUPER S/30 (S1)

Taxable Amount: 453600.00

CGST: 2.50 11340.00

SGST: 2.50 11340.00

Eway Bill No: 231917538032

IGST: 0.00 0.00

EwayBill ValidDate: 28/02/2025

Rate Diff:/Qntl: 0.00

ElInvoice No: 184700lrd9bf36ec219faf27bf8c10925cafd7ffe081f
d9cfe0eaae64e5b018c810c93f

Other Expense: 0.00

ACK: 122525523664221

Round Off: 0.00

Total Amount: 476,280.00

TCS %: 0.000 0.00

TCS Net Payable: 476280.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Seventy Six Thousand Two Hundred Eighty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory