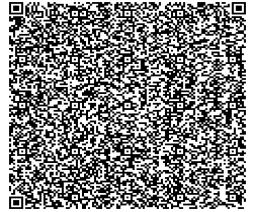




# NAVKAAR TRADERS

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: SB2024-25-13219	Transport Mode: Road
Invoice Date: 13/11/2024 Do No: 14557	Date Of Supply: 13/11/2024
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: BBARAMATI

Driver No: 7387703084

FSSAI No :

RefBy RAMESHBABU

Season: 23-24

Dispatched From: BBARAMATI

Lorry No: MH11CH4911

To: TURBHE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3570.00	714000.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:	0.00		
Grade:	REFINED ORD S/30 (S2)			Taxable Amount:	714000.00		
				CGST:	2.50	17850.00	
				SGST:	2.50	17850.00	
Eway Bill No: 201858095431				IGST:	0.00	0.00	
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 2ef306a933c857a7adbe2f2cf3b849c831fc8b9f8a8fc				Other Expense:		0.00	
bd920a9609edf25eabd				Round Off:		0.00	
ACK: 122423970439879				Total Amount:		749,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		749700.00	

### Bank Details:

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

Seven Lac Fourty Nine Thousand Seven Hundred 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