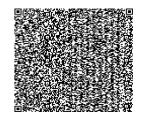


NAVKAR TRADERS

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

7101

27

TAX INVOICE

Reverse Charge:

SB2024-25-6315

01/08/2024

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

1ST FLOOR APMC MARKET-1, PHASE-2

Date Of Supply: 01/08/2024

Place Of Supply:

KENIL ENTERPRISE

Consigned To,

City: TURBHE

TURBHE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

Invoice No:

Invoice Date:

KENIL ENTERPRISE

1ST FLOOR APMC MARKET-1, PHASE-2

BillTo,

City: TURBHE

GST: 27ADGPL4997C1ZA

BSOMESWAR

27

Pan No: ADGPL4997C

State Code: FSSAI No:

TAN No:

PNEM33893G

State:

MAHARASHTRA

FSSAI No:

State Code:

TAN No:

ShipTo,

PNEM33893G

GST: 27ADGPL4997C1ZA

27

Driver No:

Mill Name: FSSAI No:

RefBy **RAMESHBABU**

Dispatched From: BSOMESWAR

Lorry No:

MH48CB8752

Season:

23-24

TURBHE

MAHARASHTRA

ADGPI 4997C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	110.00	50	220	3745.00	411950.00
Sale Rate:	3745.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxa	able Amount:		411950.00
				CGS	ST:	2.50	10298.75
				SGS	ST:	2.50	10298.75
Eway Bill No:	281803874269			IGS'	Т:	0.00	0.00
EwayBill ValidDate: 03-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No: dc5729e4ba959c035ff277a8b01667a0b829bb480			9hh480ea	Othe	er Expense:		0.00
	9c59c6021802f456e3a1		10000	Rou	nd Off:		0.50
ACK:	122422468125793			Tota	l Amount:		432,548.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		432548.00

Bank Details:

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

Four Lac Thirty Two Thousand Five Hundred Fourty Eight 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