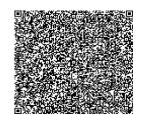


## **NAVKAR TRADERS**

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** 

Reverse Charge:

SB2024-25-15576

21/12/2024

Maharashtra

Do No: State Code:

**MAHARASHTRA** 

17242

27

Date Of Supply:

Road 21/12/2024

**TURBHE** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

Buver.

State:

Invoice No:

Invoice Date:

**KENIL ENTERPRISE** 

1ST FLOOR APMC MARKET-1, PHASE-2

BillTo,

City: TURBHE

State: GST: 27ADGPL4997C1ZA

State Code:

27

Pan No: ADGPL4997C

FSSAI No:

PNEM33893G

TAN No:

**BSOMESWAR** 

Mill Name: FSSAI No:

RefBy

**RAMESHBABU** 

Dispatched From:

**BSOMESWAR** 

Place Of Supply:

Our GST Number:

Transport Mode:

Consigned To, **KENIL ENTERPRISE** 

1ST FLOOR APMC MARKET-1, PHASE-2

ShipTo,

State Code:

FSSAI No:

City: TURBHE

GST: 27ADGPL4997C1ZA

State:

**ADGPI 4997C** Pan No:

TAN No: PNEM33893G

27

Driver No:

MH04DS8308

Season:

**MAHARASHTRA** 

23/24 **TURBHE** 

Lorry No: Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 120.00 50 3380.00 405600 00 240 Sale Rate: 3380.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 405600.00 CGST: 2.50 10140.00 SGST: 2.50 10140.00 221878855981 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 23-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 30dd521deb20136fe97963030220bbd18f139959fde Round Off: 0.00 1cf3661890c9aefc6aec1 ACK: 122424518087767 **Total Amount:** 425,880.00 TCS %: 0.000 0.00 425880.00 TCS Net Payable:

Bank Details:

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

Four Lac Twenty Five Thousand Eight Hundred Eighty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**