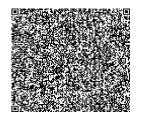


NAVKAR TRADERS

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:

SB2024-25-6557

05/08/2024

Maharashtra

State Code:

Do No:

MAHARASHTRA

Our GST Number: Transport Mode:

Consigned To,

ShipTo,

Road

1ST FLOOR APMC MARKET-1, PHASE-2

Date Of Supply: Place Of Supply:

KENIL ENTERPRISE

05/08/2024

TURBHE

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

KENIL ENTERPRISE

1ST FLOOR APMC MARKET-1, PHASE-2

BillTo,

City: TURBHE

GST: 27ADGPL4997C1ZA

State:

State Code:

27

Pan No: ADGPL4997C

FSSAI No: TAN No:

PNEM33893G

GST: 27ADGPL4997C1ZA

7394

27

State Code: 27

City: TURBHE

FSSAI No:

TAN No: PNEM33893G

Driver No:

Mill Name: FSSAI No:

RefBy **RAMESHBABU**

Dispatched From: BSOMESWAR

BSOMESWAR

Lorry No:

MH41BG7799

Season:

23-24

TURBHE

MAHARASHTRA

ADGPI 4997C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3740.00	1309000.00
Sale Rate:	3740.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			1309000.00
				CGS	ST:	2.50	32725.00
				sgs	T:	2.50	32725.00
Eway Bill No:	221805463322			IGS ⁻	Т:	0.00	0.00
EwayBill ValidDate: 07-08-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	d3d925f5d5def0c4fb7dd0f5651ac51976c929ac5b05 599419e2f9bfcbdaee2d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122422521243930			Tota	l Amount:		1,374,450.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1374450.00

Bank Details:

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

Thirteen Lac Seventy Four Thousand Four Hundred Fifty 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