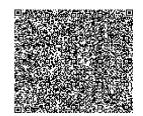


NAVKAR TRADERS

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:

SB2024-25-6292

Invoice Date:

Invoice No:

01/08/2024

Do No:

Maharashtra

7099 State Code: 27

Our GST Number: Transport Mode:

Consigned To, **KENIL ENTERPRISE**

City: TURBHE

Date Of Supply:

Place Of Supply:

01/08/2024 **TURBHE**

Road

1ST FLOOR APMC MARKET-1, PHASE-2

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

KENIL ENTERPRISE

1ST FLOOR APMC MARKET-1, PHASE-2

BillTo,

City: TURBHE

GST: 27ADGPL4997C1ZA

State: **MAHARASHTRA**

State Code:

27

BSOMESWAR

Pan No: ADGPL4997C

FSSAI No:

TAN No: PNEM33893G

FSSAI No:

State Code:

TAN No:

ShipTo,

PNEM33893G

27

Driver No:

GST: 27ADGPL4997C1ZA

Mill Name: FSSAI No:

RefBy

RAMESHBABU

Dispatched From: **BSOMESWAR**

Lorry No:

MH11CH4163

Season:

MAHARASHTRA

ADGPI 4997C

23/24 **TURBHE**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 120.00 50 3645.00 437400 00 240 Sale Rate: 3645.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 437400.00 CGST: 2.50 10935.00 SGST: 2.50 10935.00 271803746316 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 03-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6de2deca33585a67d905560a0ffe976982f7b36c7e4 Round Off: 0.00 5855e2bf20cef470159ce ACK: 122422464227987 **Total Amount:** 459,270.00 TCS %: 0.000 0.00 459270.00 TCS Net Payable:

Bank Details:

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

Four Lac Fifty Nine Thousand Two Hundred Seventy 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory