

## **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

10325

27

**TAX INVOICE** 

Reverse Charge:

SB2024-25-9253

Invoice Date:

20/09/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: TURBHE

**KENIL ENTERPRISE** 

Date Of Supply:

Place Of Supply:

20/09/2024

27AABHJ9303C1ZM

State:

Pan No:

**TURBHE** 

Road

1ST FLOOR APMC MARKET-1, PHASE-2

**MAHARASHTRA** 

State: Buver.

Invoice No:

**KENIL ENTERPRISE** 

1ST FLOOR APMC MARKET-1, PHASE-2

BillTo,

City: TURBHE

State: **MAHARASHTRA** 

GST: 27ADGPL4997C1ZA

State Code:

27

Pan No: ADGPL4997C

FSSAI No:

TAN No:

PNEM33893G

**BSOMESWAR** 

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEM33893G

Driver No:

GST: 27ADGPL4997C1ZA

27

Mill Name: FSSAI No:

RefBy **RAMESHBABU** 

Dispatched From: BSOMESWAR

Lorry No:

MH11DD5376

Season:

23/24

**TURBHE** 

**MAHARASHTRA** 

ADGPI 4997C

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3590.00	430800.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		430800.00
				CGS	ST:	2.50	10770.00
				SGS	ST:	2.50	10770.00
Eway Bill No:	241829366649			IGS'	T:	0.00	0.00
EwayBill ValidDate: 22-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d3fdf8c8b4c1e3bce891030ad8a2b12fa7f38caf9ba8f			Othe	er Expense:		0.00
	c407e42b73de75a1479	700440425 1214110		Rou	nd Off:		0.00
ACK:	122423170120106			Tota	I Amount:		452,340.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		452340.00

**Bank Details:** 

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

Four Lac Fifty Two Thousand Three Hundred Fourty 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**