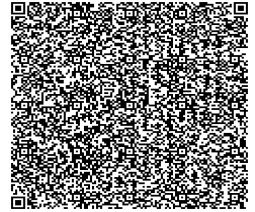




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-19331	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 21026	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: TURBHE MAHARASHTRA
Buyer, KENIL ENTERPRISE 1ST FLOOR APMC MARKET-1, PHASE-2	Consigned To, KENIL ENTERPRISE 1ST FLOOR APMC MARKET-1, PHASE-2
Bill To, City: TURBHE State: MAHARASHTRA GST: 27ADGPL4997C1ZA State Code: 27 Pan No: ADGPL4997C FSSAI No : TAN No : PNEM33893G	Ship To, City: TURBHE State: MAHARASHTRA GST: 27ADGPL4997C1ZA State Code: 27 Pan No: ADGPL4997C FSSAI No : TAN No : PNEM33893G

Mill Name: BSOMESWAR

Driver No:

FSSAI No :

RefBy RAMESHBABU

Season: 23-24

Dispatched From: BSOMESWAR

Lorry No: MH11AL5713

To: TURBHE

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3670.00	440400.00
Sale Rate:	3670.00 + 0.00 Commission						
Grade:	M/30						
Eway Bill No:	221899760734						
EwayBill ValidDate:	31/01/2025						
Invoice No:	4dab87ac9af6d2a3196cd544730251d062fce77bef7 b042ab9ecf7dd187e83ef						
ACK:	122525065169439						
Freight:							0.00
Taxable Amount:							440400.00
CGST:	2.50						11010.00
SGST:	2.50						11010.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							462,420.00
TCS %:	0.000						0.00
TCS Net Payable:							462420.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Four Lac Sixty Two Thousand Four Hundred Twenty Only.

Our TanNo JDHJ01852E

FSSAI No: 11516035000705

PAN No: AABHJ9303C

Note:

- 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 NAVKAAR TRADERS

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory