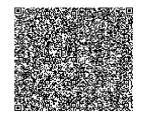


NAVKAR TRADERS

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

8108

27

TAX INVOICE

Reverse Charge: Invoice No:

SB2024-25-7269

Invoice Date: 16/08/2024

Maharashtra

Do No: State Code:

Our GST Number: Transport Mode:

Consigned To,

City: TURBHE

Road

1ST FLOOR APMC MARKET-1, PHASE-2

Date Of Supply: Place Of Supply:

KENIL ENTERPRISE

16/08/2024 **TURBHE**

27AABHJ9303C1ZM

State:

Pan No:

MAHARASHTRA

Buver.

State:

KENIL ENTERPRISE

1ST FLOOR APMC MARKET-1, PHASE-2

BillTo,

City: TURBHE

GST: 27ADGPL4997C1ZA

SBHUINJ

27

State:

State Code: FSSAI No:

TAN No:

PNEM33893G

Pan No: ADGPL4997C

MAHARASHTRA

FSSAI No:

ShipTo,

TAN No:

State Code:

PNEM33893G

Driver No:

GST: 27ADGPL4997C1ZA

27

Mill Name: FSSAI No:

RAMESHBABU RefBy

Dispatched From: SBHUINJ

Lorry No:

MH11DD1143

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	3640.00	436800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		436800.00
				CG	ST:	2.50	10920.00
				SGS	ST:	2.50	10920.00
Eway Bill No:	291811222156			IGS	ST:	0.00	0.00
EwayBill ValidDate: 18-08-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	37b2f5ef3eafb8027af36b063c6ee54663024171a8f2			Oth	er Expense:		0.00
	616c469a3ccda946713e		- 111 14012	Rou	ınd Off:		0.00
ACK:	122422676383925			Tota	al Amount:		458,640.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable:		458640.00

Bank Details:

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

Four Lac Fifty Eight Thousand Six 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