

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM

SB20232024-13886 Transport Mode: Road Invoice No: Invoice Date: 11/11/2023 Do No: 15709 Date Of Supply: 11/11/2023

State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Consigned To,

City: MUMBAI

State Code:

FSSAI No:

TAN No:

KURLA

ShipTo,

KRYSTAL ENTERPRISES

GST: 27AAIPA3250A1ZH

27

KRISHNA KUNJ ESTA VISHNUDATTA PANDEY CHL 301 PIPE ROAD

MAHARASHTRA

AAIPA3250A

Season:

To:

23-24

MUMBAI

State:

Pan No:

Buyer,

KRYSTAL ENTERPRISES

KRISHNA KUNJ ESTA VISHNUDATTA PANDEY CHL 301

PIPE ROAD KURLA

BillTo,

City: MUMBAI State: **MAHARASHTRA**

GST: 27AAIPA3250A1ZH

State Code: 27

FSSAL No: TAN No:

Pan No: AAIPA3250A

BBARAMATI Driver No:

Mill Name: FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From: BBARAMATI

Lorry No: MH12LT7095

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 722,400.00 200.00 50 400 3 612 00 Sale Rate: 3612.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 722,400.00 CGST: 2.50 18,060.00

18,060.00 SGST: 2.50 **Eway Bill No:** 221675973882 IGST: 0.00 0.00 **EwayBill ValidDate:** 13/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Elnvoice No: 215d6acc34bbf9a5aef7fbba7f25c1a5288d257f4620

9b1f8e4dcdcf19a7e03d

122318975850632 ACK:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Fifty Eight Thousand Five Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

Bank Details:

- 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 mflain

0.000

MANDATE

0.00

0.00

758,520.00

758,520.00

For, NAVKAR TRADERS

Authorised Signatory