

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 SB20232024-18499 Transport Mode: Road Invoice No: Invoice Date: 07/02/2024 Do No: 20753 Date Of Supply: 07/02/2024 State: Maharashtra Place Of Supply: **PARBHANI MAHARASHTRA** State Code: 27

Consigned To,

City: PARBHANI

GST: 27AEZPJ3277P1ZD

ShipTo,

State Code:

FSSAI No:

TAN No:

KASTURI SALES CORPORATION

ROAD NEW MONDHA PARBHANI

27

KASTURI SALES CORPORATION 100 GROUND FLOOR MONDHA

State:

Pan No:

MAHARASHTRA

AEZPJ3277P

Season:

To:

Buyer,

KASTURI SALES CORPORATION

KASTURI SALES CORPORATION 100 GROUND FLOOR MONDHA ROAD NEW MONDHA PARBHANI

BillTo,

City: PARBHANI State: MAHARASHTRA

GST: 27AEZPJ3277P1ZD

State Code: 27

ANEERABHIMA

FSSAL No: TAN No:

Pan No: AEZPJ3277P

Driver No:

Mill Name: FSSAI No:

RefBy **SHRIRAMTRADERS**

Dispatched From: ANEERABHIMA

Lorry No:

MH24AU7685

23-24 **PARBHANI**

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 441,250.00 125.00 50 250 3 530 00 Sale Rate: 3530.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 441,250.00 CGST-2.50 11,031.25 SGST: 2.50 11,031.25 **Eway Bill No:** 261716091821 IGST: 0.00 0.00 **EwayBill ValidDate:** 09/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7767e26644c1469d628fdab09b923bcc41b94c3200 0.50 9ba80a0294468ad48bd96f Round Off: 122420084898723 ACK: **Total Amount:** 463,313.00 0.000 0.00 TCS %: TCS Net Payable: 463.313.00

Bank Details:

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

Four Lac Sixty Three Thousand Three Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory