

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

Date Of Supply:

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-17989 Transport Mode: Road

20215

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

Buyer,

Invoice Date:

KRYSTAL ENTERPRISES

KRISHNA KUNJ ESTA VISHNUDATTA PANDEY CHL 301

PIPE ROAD KURLA

BillTo,

City: MUMBAI State: MAHARASHTRA

30/01/2024

GST: 27AAIPA3250A1ZH

State Code: 27 Pan No: AAIPA3250A

FSSAI No : TAN No : KURLA

City: MUMBAI

KRYSTAL ENTERPRISES

GST: 27AAIPA3250A1ZH

State Code: 27 Pan No: AAIPA3250A

30/01/2024

KRISHNA KUNJ ESTA VISHNUDATTA PANDEY CHL 301 PIPE ROAD

State:

FSSAI No : TAN No :

ShipTo,

Mill Name: SKRISHNA Driver No:

Do No:

FSSAI No:

RefBy NKIRTIKAILASH

Dispatched From: SKRISHNA

Lorry No: MH43BP2122

Season: 23-24

MUMBAI

To:

MAHARASHTRA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 516,000.00 150.00 50 300 3.440.00 Sale Rate: 3440.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 516,000.00 CGST: 2.50 12,900.00 12,900.00 SGST: 2.50 **Eway Bill No:** 271711954241 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 412414d7c236ed111b9d9f8395327e238e3eb13f5c3 0.00 Round Off: 2eac8e075e0d6d5d9f13c 122419958768457 ACK: **Total Amount:** 541,800.00 0.000 0.00 TCS %: 541,800.00 TCS Net Payable:

Bank Details:

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

Five Lac Fourty One Thousand Eight Hundred 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory