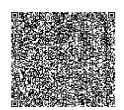


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-17764 Road Invoice No: Invoice Date: 25/01/2024 Do No: 19948 Date Of Supply: 25/01/2024 State: Maharashtra Place Of Supply: MUMBAI **MAHARASHTRA** State Code: 27

Consigned To,

City: MUMBAI

State Code:

FSSAI No:

KURLA

ShipTo,

KRYSTAL ENTERPRISES

GST: 27AAIPA3250A1ZH

27

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

TAN No:

SKRISHNA Mill Name:

FSSAI No:

RefBy **NKIRTIKAILASH**

Dispatched From: SKRISHNA

Driver No:

MH43CE5657

Season: 23-24

KRISHNA KUNJ ESTA VISHNUDATTA PANDEY CHL 301 PIPE ROAD

Pan No:

State: MAHARASHTRA

To: MUMBAI

AAIPA3250A

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,455.00	414,600.00
Sale Rate:	3455.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		414,600.00
				CGS	ST:	2.50	10,365.00
				SGS	ST:	2.50	10,365.00
Eway Bill No:	Bill No: 221710110485				T:	0.00	0.00
EwayBill ValidDate: 28/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	602345ad07cc853f517eee2ce0c3cb4e4bf7476e00e 85d382f68b78cb557b957			Othe	er Expense:		0.00
Emvoido ito.				Rou	nd Off:		0.00
ACK:	122419910150948			Tota	I Amount:		435,330.00
				тсѕ	%:	0.000	0.00
				тсѕ	Net Payable:		435,330.00

Lorry No:

Bank Details:

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

Four Lac Thirty Five Thousand Three Hundred Thirty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory