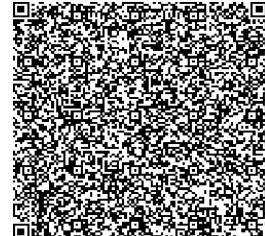




NAVKAR TRADERS

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 -24271689/8478990789
 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789
 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-13885	Transport Mode:	Road
Invoice Date:	13/11/2025	Date Of Supply:	13/11/2025
State:	Maharashtra	Place Of Supply:	MUMBAI MAHARASHTRA
Buyer, KRYSTAL ENTERPRISES		Consigned To, KRYSTAL ENTERPRISES	
KRISHNA KUNJ ESTA VISHNUDDATA PANDEY CHL 301 PIPE ROAD KURLA		KRISHNA KUNJ ESTA VISHNUDDATA PANDEY CHL 301 PIPE ROAD KURLA	
City: MUMBAI	State: MAHARASHTRA	City: MUMBAI	State: MAHARASHTRA
GST: 27AAIPA3250A1ZH		GST: 27AAIPA3250A1ZH	
State Code: 27	Pan No: AAIPA3250A	State Code: 27	Pan No: AAIPA3250A
FSSAI No :	11519007000663	FSSAI No :	11519007000663
TAN No :	MUMMM52337F	TAN No :	MUMMM52337F

Mill Name:	SKRISHNA	Driver No:					
FSSAI No :							
RefBy	NKIRTIKAILASH	Season:	24/25				
Dispatched From:	SKRISHNA	Lorry No:	MH42AQ6411				
To:		To:	MUMBAI				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3740.00	448800.00
Sale Rate:	3740.00 + 0.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			448800.00
				CGST:	2.50		11220.00
				SGST:	2.50		11220.00
Eway Bill No:	242076024395			IGST:	0.00		0.00
EwayBill ValidDate:	15/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	77d72b5e5dfdae5badb977e377f74b93c37c8d2af9e a6bce7766fae5922cc0c6			Other Expense:			0.00
ACK:	122529573897653			Round Off:			0.00
				Total Amount:			471,240.00
				TCS %:	0.000		0.00
				TCS Net Payable:			471240.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Four Lac Seventy One Thousand Two Hundred Fourty 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