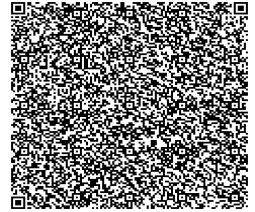




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-15387	Transport Mode: Road
Invoice Date: 19/12/2024 Do No: 17028	Date Of Supply: 19/12/2024
State: Maharashtra State Code: 27	Place Of Supply: PARBHANI MAHARASHTRA
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 Pan No: AEZPJ3277P FSSAI No : TAN No :	Consigned To, KASTURI SALES CORPORATION  KASTURI SALES CORPORATION 100 GROUND FLOOR MONDHA ROAD NEW MONDHA PARBHANI ShipTo,  City: PARBHANI State: MAHARASHTRA GST: 27AEZPJ3277P1ZD State Code: 27 Pan No: AEZPJ3277P FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No:  
FSSAI No :  
RefBy SHYAMHYDRABAD Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: MH22AN4844 To: PARBHANI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3455.00	172750.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	172750.00		
				CGST:	2.50	4318.75	
				SGST:	2.50	4318.75	
Eway Bill No:	261877597466			IGST:	0.00	0.00	
EwayBill ValidDate:	21-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	4b91ff69c9ed20a3d149c175e622b36cc2c1a89bdeb a77057dce76c9c7171894			Other Expense:	0.00		
ACK:	122424487573670			Round Off:	0.50		
				Total Amount:	181,388.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	181388.00		

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lac Eighty One Thousand Three Hundred Eighty Eight 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory