

## **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 SB20232024-16245 Transport Mode: Road Invoice No: Invoice Date: 30/12/2023 Do No: 18315 Date Of Supply: 30/12/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer,

**KRATIKA AND COMPANY** 

STAR TOWER 1113/1, GALA NO.15, PACH BANGLOW E

WARD, KOLHAPUR.

BillTo,

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27APUPA8217L1ZE

Pan No: APUPA8217L State Code: 27

FSSAL No:

TAN No: KLPB02981G Consigned To,

**KRATIKA AND COMPANY** 

STAR TOWER 1113/1, GALA NO.15, PACH BANGLOW E

WARD, KOLHAPUR.

ShipTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27APUPA8217L1ZE

State Code: 27 Pan No:

FSSAI No:

TAN No: KLPB02981G

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **ARPITTRADINGCO** 

Dispatched From: AAKLUJ

Lorry No:

PB13BM9817

Driver No:

Season: 23-24 **KOLHAPUR** 

APUPA8217L

To:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 340.00 1.212.100.00 50 680 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,212,100.00 CGST-2.50 30,302.50 SGST: 2.50 30,302.50 **Eway Bill No:** 241697687475 IGST: 0.00 0.00 **EwayBill ValidDate:** 01/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 97806dbc7329024c2728cd14cf541e696100e2fce4e 0.00 Round Off: f776ff6c5985566a63dbb 122319564810772 ACK: **Total Amount:** 1,272,705.00 0.000 TCS %: 0.00 1,272,705.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Seventy Two Thousand Seven Hundred Five 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**