

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

Reverse Charge: NO Our GST Number:
Invoice No: SB20232024-19941 Transport Mode:

Invoice Date: 27/02/2024 Do No: 22370 Date Of Supply: 27/02/2024

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

Buyer,

KRATIKA AND COMPANY

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

WARD, KOLHAPUR.

BillTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27APUPA8217L1ZE

State Code: 27 Pan No: APUPA8217L

FSSAI No:

TAN No: KLPB02981G

Consigned To,

KRATIKA AND COMPANY

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

Road

27AABHJ9303C1ZM

WARD, KOLHAPUR.

Driver No:

ShipTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27APUPA8217L1ZE

State Code: 27 Pan No: APUPA8217L

FSSAI No:

TAN No: KLPB02981G

Mill Name: NPRASAD

FSSAI No:

RefBy ARPITTRADINGCO

Dispatched From: NPRASAD

Lorry No: RJ14GH0104

Season: 23-24

To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,440.00	860,000.00
Sale Rate:	Rate: 3440.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			860,000.00
				CGS	ST:	2.50	21,500.00
				SGS	ST:	2.50	21,500.00
Eway Bill No:	201726076638			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	768bec8f598a35824a10e0d0e45ea9ccea92dceb9f9 fc0c1ed55e509f5b3a311			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420344144964			Tota	l Amount:		903,000.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		903,000.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Three Thousand 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

For, NAVKAR TRADERS

MANDATE

Authorised Signatory