

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 SB20232024-17611 Transport Mode: Road Invoice No: Invoice Date: 24/01/2024 Do No: 19871 Date Of Supply: 24/01/2024 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:

APUPA8217L

FSSAI No:

TAN No: KLPB02981G

AAKLUJ Mill Name:

FSSAI No:

RefBy **ARPITTRADINGCO**

Dispatched From: AAKLUJ

Lorry No:

RJ17GA6312

Driver No:

Season: 23-24

KOLHAPUR

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,086,550.00 310.00 50 620 3 505 00 Sale Rate: 3505.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,086,550.00 CGST-2.50 27,163.75 SGST: 2.50 27,163.75 **Eway Bill No:** 271709195993 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/01/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** df688e9a26099ee9c5a104dd1071732b18cad33cf50 0.50 Round Off: e35e1e0ea8c29d0570449 122419885974181 ACK: **Total Amount:** 1,140,878.00

TCS %:

0.000

0.00

TCS Net Payable:

1,140,878.00

Bank Details:

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

Eleven Lac Fourty Thousand Eight Hundred Seventy Eight 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