

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-16174 Road Invoice No: Invoice Date: 29/12/2023 Do No: 18253 Date Of Supply: 29/12/2023 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

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

WARD, KOLHAPUR.

ShipTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27APUPA8217L1ZE

State Code: 27 Pan No:

FSSAI No:

TAN No: KLPB02981G

Mill Name: AAKLUJ

FSSAI No:

RefBy ARPITTRADINGCO

Dispatched From: AAKLUJ

Driver No:

Season: 23-24

APUPA8217L

Lorry No: RJ20GB5607 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,565.00	1,087,325.00
Sale Rate:	ate: 3565.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,087,325.00	
				CGS	ST:	2.50	27,183.13
				SGS	ST:	2.50	27,183.13
Eway Bill No:	251697059060			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	96423da77d8b36e79e2a7f01114304e36d275bac6fff			Othe	er Expense:		0.00
	97fe15c38f9b4bde6f11		2100000111	Rou	nd Off:		-0.26
ACK:	122319546957510			Tota	I Amount:		1,141,691.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,141,691.00

**Bank Details:** 

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

Eleven Lac Fourty One Thousand Six Hundred Ninty One 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**