

MS.KRATIKA AND COMPANY

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

MS.KRATIKA AND COMPANY

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6288 Invoice No: Road

Invoice Date: 22/07/2023 Do No: 7291 Date Of Supply: 22/07/2023

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

Buyer, Consigned To,

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

WARD, KOLHAPUR. WARD, KOLHAPUR. BillTo, ShipTo,

City: KOLHAPUR State:

City: KOLHAPUR State: MAHARASHTRA MAHARASHTRA GST: 27APUPA8217L1ZE

GST: 27APUPA8217L1ZE

State Code: 27 Pan No: APUPA8217L State Code: Pan No: APUPA8217L 27

FSSAI No: FSSAL No:

TAN No: TAN No: KLPB02981G KLPB02981G

BSOMESWAR Driver No: Mill Name:

FSSAI No:

RefBy **ARPITTRADINGCO** Season: 22-23

Dispatched From: BSOMESWAR Lorry No: RJ33GA4132 To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3,497.00	1,398,800.00
Sale Rate:	3497.00 + 0.00 Commis	sion		Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,398,800.00
				CGS	ST:	2.50	34,970.00
				SGS	ST:	2.50	34,970.00
Eway Bill No:	231622250575			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	707f76fccf3b4e7b35384f6e3f7630dda30bf1aa609b			Oth	er Expense:		0.00
	7628f0cc8ba0e5252dab		Rou	nd Off:		0.00	
ACK:	122317508727557			Tota	I Amount:		1,468,740.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,468,740.00

Bank Details:

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

Fourteen Lac Sixty Eight Thousand Seven Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory