

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: 27AABHJ9303C1ZM
Invoice No: SB20232024-15898 Transport Mode: Road

25/12/2023 Do No: 17957 Date Of Supply: **25/12/2023**

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

Buyer,

Invoice Date:

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: APUPA8217L

FSSAI No:

TAN No: KLPB02981G

Mill Name: AAKLUJ Driver No:

FSSAI No:

RefBy ARPITTRADINGCO

Dispatched From: AAKLUJ

Lorry No: RJ20GB4988

Season: 23-24

KOLHAPUR

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,560.00	1,228,200.00
Sale Rate:	3560.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,228,200.00
				CG	ST:	2.50	30,705.00
				SGS	ST:	2.50	30,705.00
Eway Bill No:	231694958144			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/12/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	d95edc293d050a8ee368d106a84dc3d0b12f2828cdf			Oth	er Expense:		0.00
a47e574859d2f254d0afa			Rou	ınd Off:		0.00	
ACK:	122319489194351			Tota	al Amount:		1,289,610.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		1,289,610.00

Bank Details:

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

Twelve Lac Eighty Nine Thousand Six Hundred Ten 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