

## **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: SB20232024-18833 Road Invoice No: Invoice Date: 12/02/2024 Do No: 21156 Date Of Supply: 12/02/2024 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

State Code: Pan No: APUPA8217L 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** 

Driver No:

23-24

Season:

Dispatched From: AAKLUJ Lorry No: RJ17GA7791 To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,420.00	1,043,100.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,043,100.00
				CG	ST:	2.50	26,077.50
				SGS	ST:	2.50	26,077.50
Eway Bill No:	211718467827			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	96c69e9cb723a7051a7b0a6038a903121eec4fe341			Oth	er Expense:		0.00
035a1ebfadbc5778af0d0f				Rou	nd Off:		0.00
ACK:	122420149773730			Tota	I Amount:		1,095,255.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,095,255.00

**Bank Details:** 

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

Ten Lac Ninty Five Thousand Two Hundred Fifty Five 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**