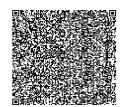


## **NAVKAR TRADERS**

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: SB20232024-11975 Road Invoice No: Invoice Date: 17/10/2023 Do No: 13700 Date Of Supply: 17/10/2023 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: 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:

FSSAI No:

TAN No: KLPB02981G

**PDAUND** Mill Name:

FSSAI No:

RefBy **ARPITTRADINGCO** 

Driver No:

Season: 22-23

APUPA8217L

Dispatched From: PDAUND Lorry No: RJ20GB7147 To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,700.00	1,276,500.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,276,500.00
				CG	ST:	2.50	31,912.50
				SGS	ST:	2.50	31,912.50
Eway Bill No:	241662839692			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	9c6b4dfd6bb3729c84b75c1ea3caa5b11c8cd3d2d5c			Oth	er Expense:		0.00
8656435fe2b0b6ebc023a			Rou	ind Off:		0.00	
ACK:	122318618581394			Tota	al Amount:		1,340,325.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		1,340,325.00

**Bank Details:** 

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

Thirteen Lac Fourty Thousand Three Hundred Twenty 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**