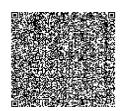


**MS.KRATIKA AND COMPANY** 

## **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** 

RJ02GA9312

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6770 Transport Mode: Invoice No: Road

Invoice Date: 31/07/2023 Do No: 7850 Date Of Supply: 31/07/2023

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: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA GST: 27APUPA8217L1ZE GST: 27APUPA8217L1ZE

State Code: 27 Pan No: APUPA8217L State Code: Pan No: APUPA8217I

27 FSSAI No: FSSAL No:

TAN No: TAN No: KLPB02981G KLPB02981G

**BSOMESWAR** Driver No: Mill Name:

FSSAI No:

Dispatched From:

RefBy **ARPITTRADINGCO** Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,215,090.00 345.00 50 690 3 522 00 Sale Rate: 3522.00 + 0.00 Commission Freight: 0.00

SUPER S/30 (S1) Grade: Taxable Amount: 1,215,090.00 CGST: 2.50 30,377.25 SGST: 2.50 30,377.25 **Eway Bill No:** 261626022841 IGST: 0.00 0.00 **EwayBill ValidDate:** 02/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c1888ff01c929aec0ab0a42305733e1f5d66d10433c 0.50 ab3fb0757710bc0ec22a7 Round Off:

122317602120360 ACK: **Total Amount:** 1,275,845.00 0.000 TCS %: 0.00

1,275,845.00 TCS Net Payable:

**Bank Details:** 

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

Twelve Lac Seventy Five Thousand Eight Hundred Fourty Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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.

**BSOMESWAR** 

- 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 mflain

MANDATE

For, **NAVKAR TRADERS** 

To:

**KOLHAPUR** 

**Authorised Signatory**