

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:	SB20232024-17414			Transport Mode:	Road	
Invoice Date:	20/01/2024	Do No:		Date Of Supply:	20/01/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	KOLHAPUR	MAHARASHTRA

Buyer,

KRATIKA AND COMPANY

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

WARD, KOLHAPUR.

BillTo,

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27APUPA8217L1ZE

Pan No: APUPA8217L State Code: 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:

Driver No:

FSSAI No:

TAN No: KLPB02981G

APANDHARPUR Mill Name:

FSSAI No:

RefBy **ARPITTRADINGCO**

Dispatched From: APANDHARPUR

Lorry No:

RJ09GB8014

Season: 23/24 **KOLHAPUR**

APUPA8217L

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,041,000.00 300.00 50 600 3.470.00 Sale Rate: 3470.00 + 0.00 Commission Freight: 0.00 1,041,000.00

Grade: SUPER S/30 (S1) Taxable Amount: CGST-SGST: **Eway Bill No:** 281707632507

EwayBill ValidDate: 22/01/2024

Elnvoice No: 75cf0a7fdbe3d5466d58198180fdfebbede21118e861

9de58c5bae0001055442

122419845131993 ACK:

2.50 26,025.00 26,025.00 2.50 IGST: 0.00 0.00 Rate Diff:/Qntl: 0.00

0.00 Other Expense: 0.00 Round Off: **Total Amount:** 1,093,050.00

0.000 0.00 TCS %: 1,093,050.00 TCS Net Payable:

Bank Details:

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

Ten Lac Ninty Three Thousand Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory