

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6683 Transport Mode: Invoice No: Road Invoice Date: 29/07/2023 Do No: 7723 Date Of Supply: 29/07/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

WARD, KOLHAPUR.

City: KOLHAPUR

GST: 27APUPA8217L1ZE

27

MS.KRATIKA AND COMPANY

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

KLPB02981G

State:

Pan No:

Buyer,

MS.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: APUPA8217I 27

BSOMESWAR

FSSAL No:

TAN No: KLPB02981G

Driver No:

Mill Name: FSSAI No:

RefBy **ARPITTRADINGCO**

Dispatched From: **BSOMESWAR**

Lorry No: MH11CH6012 Season: 22-23

KOLHAPUR

To:

MAHARASHTRA

APUPA8217L

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 1,085,620.00 310.00 50 620 3 502 00 Sale Rate: 3502.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,085,620.00 CGST: 2.50 27,140.50 SGST: 2.50 27,140.50 **Eway Bill No:** 221625279772 IGST: 0.00 0.00 **EwayBill ValidDate:** 31/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 92ca7734279029e89bb557936e9645250e90f17b29 0.00 Round Off: b3d24ef09e94fd078b3691 122317583017606 ACK: **Total Amount:** 1,139,901.00 0.000 0.00 TCS %: 1,139,901.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Nine Thousand Nine Hundred One 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