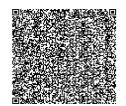


## **NAVKAR TRADERS**

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: SB20232024-18766 Transport Mode: Road

Invoice Date: 11/02/2024 Do No: 21032 Date Of Supply: 11/02/2024

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

State Code: 27 Pan No: APUPA8217L

FSSAI No:

TAN No: KLPB02981G

Consigned To,

**KRATIKA AND COMPANY** 

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

WARD, KOLHAPUR.

Driver No:

ShipTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27APUPA8217L1ZE

State Code: 27 Pan No: APUPA8217L

FSSAI No:

TAN No: KLPB02981G

Mill Name: SKUKDI

FSSAI No:

RefBy ARPITTRADINGCO

Dispatched From: SKUKDI

Lorry No:

Season:

RJ20GC2072 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3,430.00	1,423,450.00
Sale Rate:	3430.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,423,450.00
				CG	ST:	2.50	35,586.25
				SGS	ST:	2.50	35,586.25
Eway Bill No:	201718028887			IGS	T:	0.00	0.00
EwayBill ValidDate: 13/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	38fb1001dbef67cfbcfef8	70bdea6d9a4417	fcbc854db	Oth	er Expense:		0.00
	223943e5bb52b4deb2a	, 0240404041117	100000 100	Rou	nd Off:		0.50
ACK:	122420139135278			Tota	I Amount:		1,494,623.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,494,623.00

**Bank Details:** 

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

Fourteen Lac Ninty Four Thousand Six Hundred Twenty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

23-24

For, NAVKAR TRADERS

**Authorised Signatory**