

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: SB20232024-15996 Invoice No: Road Invoice Date: 26/12/2023 Do No: 17958 Date Of Supply: 26/12/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

KRATIKA AND COMPANY

GST: 27APUPA8217L1ZE

27

WARD, KOLHAPUR.

City: KOLHAPUR

Driver No:

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

KLPB02981G

Pan No:

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

APANDHARPUR Mill Name:

FSSAI No:

RefBy **ARPITTRADINGCO**

Dispatched From: APANDHARPUR

Lorry No: **RJ17GA7333**

State: MAHARASHTRA

APUPA8217L

Season: 23-24 To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,535.00	1,095,850.00
Sale Rate:	le Rate: 3535.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			1,095,850.00	
				CGS	ST:	2.50	27,396.25
				SGS	ST:	2.50	27,396.25
Eway Bill No:	231695551450			IGS	T:	0.00	0.00
EwayBill ValidDate: 28/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	25fae57082271221951cf8c70928ba9301a43256a64			Othe	er Expense:		0.00
	fae4ff16cf832a7ea959e	1007 002054000 10	10200001	Rou	nd Off:		0.50
ACK:	122319505479347			Tota	l Amount:		1,150,643.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,150,643.00

Bank Details:

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

Eleven Lac Fifty Thousand Six Hundred Fourty Three 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