

## **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:	SB20232024-15620			Transport Mode:	Road					
Invoice Date:	19/12/2023	Do No:	17606	Date Of Supply:	19/12/2023					
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.

ShipTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27APUPA8217L1ZE

State Code: 27 F

Pan No: APUPA8217L

FSSAI No:

TAN No: KLPB02981G

Mill Name: ASADASHIV

FSSAI No:

RefBy ARPITTRADINGCO

Dispatched From: ASADASHIV

Driver No:

Season: 23-24

Lorry No: RJ17GA9314 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,560.00	1,246,000.00
Sale Rate:	3560.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,246,000.00
				CG	ST:	2.50	31,150.00
				SGS	ST:	2.50	31,150.00
Eway Bill No:	271692017168			IGS	T:	0.00	0.00
EwayBill ValidI	Date: 21/12/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d29c62a87136df1376ab	Oth	er Expense:		0.00		
	ab929981dac0bba85efa8		04104102	Rou	nd Off:		0.00
ACK:	122319412289903			Tota	I Amount:		1,308,300.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,308,300.00

**Bank Details:** 

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

Thirteen Lac Eight Thousand Three Hundred 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

For, NAVKAR TRADERS

**Authorised Signatory**