

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: SB20232024-16751 Invoice No: Road Invoice Date: 09/01/2024 Do No: 18900 Date Of Supply: 09/01/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

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

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

Driver No:

Pan No: APUPA8217L

FSSAI No:

TAN No: KLPB02981G

AMALINAGAR Mill Name:

FSSAI No:

RefBy **ARPITTRADINGCO**

Dispatched From: AMALINAGAR

Season: 23-24

Lorry No: RJ20GB4083 To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,535.00	1,078,175.00
Sale Rate:	3535.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,078,175.00
				CG	ST:	2.50	26,954.38
				SGS	ST:	2.50	26,954.38
Eway Bill No:	271701936460			IGS	T:	0.00	0.00
EwayBill ValidDate: 11/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c2f92b738316b31fb9d6e9f01a3052b8efa1f8a467e3			Oth	er Expense:		0.00
	7bb16c6baf374a1d3da3		Rou	nd Off:		0.24	
ACK:	122419695818862			Tota	I Amount:		1,132,084.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		1,132,084.00

Bank Details:

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

Eleven Lac Thirty Two Thousand Eighty Four 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