

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: SB20232024-18875 Road Invoice No: Invoice Date: 13/02/2024 Do No: 21191 Date Of Supply: 13/02/2024 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

Pan No: APUPA8217L State Code: 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 Pan No:

FSSAI No:

TAN No: KLPB02981G

AAKLUJ Mill Name:

FSSAI No:

RefBy **ARPITTRADINGCO**

Dispatched From: AAKLUJ

Lorry No:

RJ17GA5477

Driver No:

Season: 23-24

APUPA8217L

To: **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,420.00	1,043,100.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,043,100.00
				CGS	ST:	2.50	26,077.50
				sgs	ST:	2.50	26,077.50
Eway Bill No:	211718814148			IGS	T:	0.00	0.00
EwayBill ValidDate: 15/02/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	926687e8b27535a999f30eb0a00fbf05593251428			Oth	er Expense:		0.00
	24e7f1f67eb4a1ce39350			Rou	nd Off:		0.00
ACK:	122420158456817			Tota	I Amount:		1,095,255.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,095,255.00

Bank Details:

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

Ten Lac Ninty Five Thousand Two Hundred Fifty Five 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