

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-8204 Transport Mode: Road Invoice No: Invoice Date: 21/08/2023 Do No: 9406 Date Of Supply: 21/08/2023 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.

Driver No:

ShipTo,

City: KOLHAPUR State: MAHARASHTRA

GST: 27APUPA8217L1ZE

State Code: 27 Pan No: APUPA8217L

FSSAI No:

TAN No: KLPB02981G

AAKLUJ Mill Name:

HSN/ACS

Brand Name

FSSAI No:

RefBy **ARPITTRADINGCO**

Dispatched From: AAKLUJ

Lorry No: RJ17GA5514 Season: 22-23

To:

KOLHAPUR

Particulars Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.069.500.00 50 600 3 565 00 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,069,500.00 CGST: 2.50 26,737.50 26,737.50 SGST: 2.50 **Eway Bill No:** 271635645658 IGST: 0.00 0.00 **EwayBill ValidDate:** 23/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6729785bc8a46916ff09c6bcb2dc08f7b9ecad297b0 0.00 58929552f8548c5498f43 Round Off: 122317868429021 ACK: **Total Amount:** 1,122,975.00 0.000 TCS %: 0.00

Bank Details:

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

Eleven Lac Twenty Two Thousand Nine Hundred Seventy Five Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

1,122,975.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory