



# NAVKAAR 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: SB2024-25-2064	Transport Mode: Road
Invoice Date: 07/05/2024 Do No: 2289	Date Of Supply: 07/05/2024
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 Pan No: APUPA8217L FSSAI No : TAN No : KLPB02981G

Mill Name: SPARNER

Driver No:

FSSAI No :

RefBy ARPITTRADINGCO

Season: 23-24

Dispatched From: SPARNER

Lorry No: MH18BZ7166

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,595.00	1,258,250.00

Sale Rate: 3595.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1,258,250.00

CGST: 2.50 31,456.25

SGST: 2.50 31,456.25

Eway Bill No: 291760490015

IGST: 0.00 0.00

EwayBill ValidDate: 09/05/2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 164600lrnca691274e0101ba949810866b74f9694e4  
846f1efa47b2a8cf2424628bd97750

Other Expense: 0.00

ACK: 122421306498589

Round Off: 0.50

Total Amount: 1,321,163.00

TCS %: 0.000 0.00

TCS Net Payable: 1,321,163.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirteen Lac Twenty One Thousand One Hundred Sixty Three 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 NAVKAAR TRADERS

*Am Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory