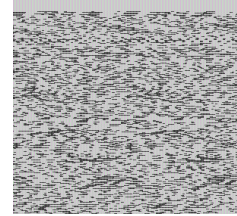


NAVKAR TRADERS

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-16823	Transport Mode:	Road
Invoice Date:	06/01/2025	Date Of Supply:	06/01/2025
DO No:	18586	Place Of Supply:	KOLHAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, KRATIKA AND COMPANY STAR TOWER 1113/1, GALA NO.15,PACH BANGLOW E WARD,KOLHAPUR., Maharashtra, 416001		Consigned To, KRATIKA AND COMPANY STAR TOWER 1113/1, GALA NO.15,PACH BANGLOW E WARD,KOLHAPUR., MAHARASHTRA 416001	
Bill To:		Ship To,	
City:	KOLHAPUR	City:	KOLHAPUR
State:	Maharashtra	State:	MAHARASHTRA
Gst NO:	27APUPA8217L1ZE	Gst NO:	27APUPA8217L1ZE
State Code:	27	State Code:	27
PAN No:	APUPA8217L	PAN No:	APUPA8217L
FSSAI No:		FSSAI No:	
TAN No:	KLPB02981G	TAN No:	KLPB02981G

Mill Name:NBHIMASHAKR

Driver No:

FSSAI No:

Ref By: KRATIKAANDCOMPANY

Season:23-24

Dispatched From:NBHIMASHAKR

Lorry No:MH18BG6399

To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3475.00	1077250

		Freight:	0.00	0.00
Sale		Taxable Amount:		1077250
Rate:	3475.00 + 0.00 Commission	CGST:	2.50	26931.25
Grade:	BROWN BAG ORD S/30 (S2)	SGST:	2.50	26931.25
Eway		IGST:	0.00	0.00
Bill No:	251886786630	Rate Diff./Qntl:		0.00
EwayBill		Other Expense:		0.00
ValidDat	08/01/2025	Round Off:		0.50
e:		Total Amount:		1131113.00
eInvoice	d16611be5b547ec016335bbf185641051d2f51332f87d4be23841	TCS:	0.000	0.00
No:	ea3f25ee5cc	TCS Net Payable:		1131113.00
Ack:	122524735218899			

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

Eleven Lakh Thirty One Thousand One Hundred and Thirteen Only.

Our Tan No: 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

Authorised Signatory