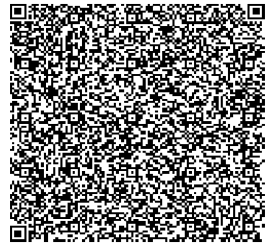




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-15527	Transport Mode: Road
Invoice Date: 01/12/2025 Do No: 17153	Date Of Supply: 01/12/2025
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. 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. City: KOLHAPUR State: MAHARASHTRA GST: 27APUPA8217L1ZE State Code: 27 Pan No: APUPA8217L FSSAI No : TAN No : KLPB02981G

Mill Name: SAUTADE Driver No:
FSSAI No :
RefBy ARPITTRADINGCO Season: 25-26
Dispatched From: SAUTADE Lorry No: RJ17GB1531 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3710.00	1335600.00
Sale Rate:	3710.00 + 0.00					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	1335600.00
						CGST:	2.50 33390.00
						SGST:	2.50 33390.00
Eway Bill No: 252088336690						IGST:	0.00 0.00
EwayBill ValidDate: 03/12/2025						Rate Diff./Qntl:	0.00
Invoice No: dda17f7ff2e8b896d360db42fbf7d5b679994a813913						Other Expense:	0.00
b84888cd5a8852f7494d						Round Off:	0.00
ACK: 122529857116072						Total Amount:	1,402,380.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1402380.00

Bank Details:

NAVKAARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Fourteen Lac Two Thousand Three Hundred Eighty 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

Amr Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory