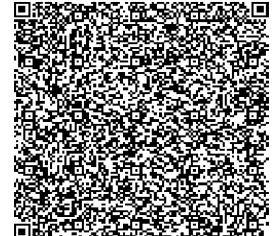




NAVKAR TRADERS

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 -24271689/8478990789
 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	Date Of Supply:	01/12/2025
State:	Maharashtra	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:		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
EInvoice No:	dda17f7ff2e8b896d360db42fbf7d5b679994a813913 b84888cd5a8852f7494d			Other Expense:			0.00
ACK:	122529857116072			Round Off:			0.00
				Total Amount:			1,402,380.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1402380.00

Bank Details:

NAVKARTRADERS 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 NAVKAR TRADERS

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory