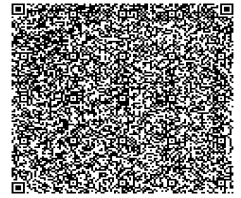




NAVKAAR TRADERS

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: SB2024-25-1267	Transport Mode: Road
Invoice Date: 20/04/2024 Do No: 1439	Date Of Supply: 20/04/2024
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: NPRASAD Driver No:
FSSAI No :
RefBy ARPITTRADINGCO Season: 23-24
Dispatched From: NPRASAD Lorry No: PB06AK2597 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3,590.00	1,525,750.00
Sale Rate:	3590.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,525,750.00
				CGST:	2.50		38,143.75
				SGST:	2.50		38,143.75
Eway Bill No: 201752347582				IGST:	0.00		0.00
EwayBill ValidDate: 23/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 93b233c57bdce8e482cbd98095f493ab6b25cd1e72				Other Expense:			0.00
d45027a747b4802bad054d				Round Off:			0.50
ACK: 122421075788645				Total Amount:			1,602,038.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,602,038.00

Bank Details:

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

Sixteen Lac Two Thousand Thirty Eight 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory