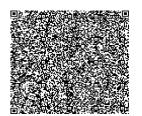


NAVKAR TRADERS

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

| TAV | INIX | | \sim E |
|-----|-------|---|----------|
| TAX | IIN V | U | ᄕ |

Reverse Charge:

Invoice No: SB2024-25-15517

Invoice Date: 21/12/2024

Do No: 17104

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Road

Date Of Supply: 21/12/2024

Place Of Supply: **KOLHAPUR MAHARASHTRA**

Buver.

KRATIKA AND COMPANY

STAR TOWER 1113/1, GALA NO.15, PACH BANGLOW E

WARD, KOLHAPUR.

BillTo

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27APUPA8217L1ZE

State Code:

FSSAI No:

27

Pan No: APUPA8217L

TAN No: KLPB02981G Consigned To,

Transport Mode:

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

Driver No:

APUPA8217I Pan No:

FSSAI No:

TAN No: KLPB02981G

Mill Name: **AAKLUJ**

FSSAI No:

ARPITTRADINGCO RefBy

Lorry No:

Season:

23-24

Dispatched From: AAKLUJ **KOLHAPUR** RJ17GA9314 To: Prand Name Dautianiana HCN/ACC Dooking/kg Data

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|------------------------|--|----------|-------------|-------------|---------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3352.00 | 1173200.00 |
| Sale Rate: | 3352.00 + 0.00 Commission | | Fre | ight: | | 0.00 | |
| Grade: JUTE SUPER S/30 | JUTE SUPER S/30 (S1) | JUTE | | Tax | able Amount: | | 1173200.00 |
| | | | | CG | ST: | 2.50 | 29330.00 |
| | | | | SGS | ST: | 2.50 | 29330.00 |
| Eway Bill No: | 291878638271 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill Validl | Date: 23-12-2024 | | | Rate | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 06f6d2a42c1d6d6ee38afb67582fbc359a528bd75cfa ec0c1c187ba602c11b9f | Oth | er Expense: | | 0.00 | | |
| Liiivoido ivo. | | Rou | ınd Off: | | 0.00 | | |
| ACK: | 122424512890390 | | | Tota | al Amount: | | 1,231,860.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1231860.00 |

Bank Details:

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

Twelve Lac Thirty One Thousand Eight Hundred Sixty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory