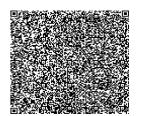


NAVKAR TRADERS

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	INV	O	ICF

Reverse Charge:

SB2024-25-17263

Invoice Date:

Invoice No:

10/01/2025

Maharashtra

Do No: State Code:

27

19018

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

KRATIKA AND COMPANY

GST: 27APUPA8217L1ZE

27

WARD, KOLHAPUR.

City: KOLHAPUR

Our GST Number:

10/01/2025

Road

KOLHAPUR

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

KLPB02981G

State:

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

KRATIKA AND COMPANY

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

WARD, KOLHAPUR.

BillTo

City: KOLHAPUR

GST: 27APUPA8217L1ZE

27

State Code: FSSAI No:

TAN No:

KLPB02981G

State:

Pan No: APUPA8217L

MAHARASHTRA

FSSAI No:

TAN No:

State Code:

ShipTo.

Driver No:

Mill Name: FSSAI No:

RefBy **ARPITTRADINGCO**

Dispatched From:

BMALEGAON

BMALEGAON

Lorry No:

RJ17GA9421

Season:

MAHARASHTRA

APUPA8217I

23-24 **KOLHAPUR**

Rate Value

Packing(kg) **Brand Name** HSN/ACS **Particulars** Quntal Bags SUGAR 50 KG 17011490 360.00 50 3455.00 1243800.00 720 Sale Rate: 3455.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1243800.00 CGST: 2.50 31095.00 SGST: 2.50 31095.00 291889068946 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 12/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e048fae2a4ab40308b38ea3336c20bd564d9d9af9f6 Round Off: 0.00 5e6d815fbc7ef68581c7b ACK: 122524800983378 **Total Amount:** 1,305,990.00 TCS %: 0.000 0.00 1305990.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Five Thousand Nine Hundred Ninty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory