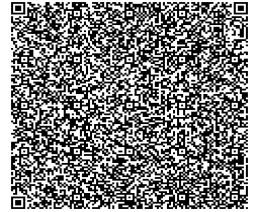




NAVKAAR TRADERS

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: SB2024-25-13460	Transport Mode: Road
Invoice Date: 18/11/2024 Do No: 14895	Date Of Supply: 18/11/2024
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: AINDRESHWAR

Driver No:

FSSAI No :

RefBy ARPITTRADINGCO

Season: 23-24

Dispatched From: AINDRESHWAR

Lorry No: RJ06GC8458

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3445.00	1412450.00

Sale Rate: 3445.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1412450.00

CGST: 2.50 35311.25

SGST: 2.50 35311.25

Eway Bill No: 251860620929

IGST: 0.00 0.00

EwayBill ValidDate: 20-11-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: cc1615b2dc899d76c92bad7c3596122cfe7b02ba732
f5c7206136fb194fd8cae

Other Expense: 0.00

ACK: 122424032275868

Round Off: 0.50

Total Amount: 1,483,073.00

TCS %: 0.000 0.00

TCS Net Payable: 1483073.00

Bank Details:

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

Fourteen Lac Eighty Three Thousand Seventy Three 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