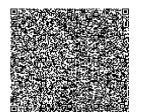


NAVKAR TRADERS

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

14035

27

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Reverse Charge:

SB2024-25-12736

Invoice Date: 05/11/2024

State: Maharashtra

State Code:

Do No:

Transport Mode:

Date Of Supply: 05/11/2024

Place Of Supply:

Our GST Number:

KOLHAPUR

Road

27AABHJ9303C1ZM

MAHARASHTRA

Buver.

Invoice No:

KRATIKA AND COMPANY

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

WARD, KOLHAPUR.

BillTo

City: KOLHAPUR

State: **MAHARASHTRA** GST: 27APUPA8217L1ZE

27

State Code: FSSAI No:

Pan No: APUPA8217L

TAN No:

KLPB02981G

AAMBALIKA

FSSAI No: RefBy

Mill Name:

ARPITTRADINGCO

Dispatched From: AAMBALIKA

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

APUPA8217I Pan No:

FSSAI No:

TAN No: KLPB02981G

Driver No:

Lorry No:

RJ17GB0239

Season:

23-24

KOLHAPUR

2.50

2.50

0.00

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 350.00 50 3565.00 1247750 00 700 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1247750.00

Eway Bill No: 201853947124 EwayBill ValidDate: 07-11-2024

Elnvoice No: 7dcf9bb51a1b2f1e4288116d79c58b2aeca0c8d875a

be8a8a1da7d2c19608b59

ACK: 122423848117915 SGST: IGST: Rate Diff:/Qntl: Other Expense:

CGST:

TCS %:

Round Off: **Total Amount:**

1,310,138.00 0.000 0.00

TCS Net Payable:

1310138.00

31193.75

31193.75

0.00

0.00 0.00

0.50

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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