



# JK Sugars And Commodities Pvt. Ltd.

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 No:	27AAECJ8332R1ZV
Invoice No:	SB7555	Transport Mode:	Road
Invoice Date:	09/12/2024	Date Of Supply:	09/12/2024
DONo:	0	Place Of Supply:	Kolhapur
State:	Maharashtra		
State Code:	27		Maharashtra
Buyer, SANDEEP TRADERS SANGLI 712 GANPATI PETH , SANGLI Maharashtra 416416		Consigned To, SANDEEP TRADERS SANGLI 712 GANPATI PETH , SANGLI Maharashtra 416416	
Bill To, City: SANGALI State: Maharashtra Gst NO: 27ABIPG6910C1Z0 State Code: 27 PAN No: ABIPG6910C FSSAI No: TAN No: KLPS04690A		Ship To, City: SANGALI Gst NO: 27ABIPG6910C1Z0 FSSAI No: TAN No: KLPS04690A	
Dispatch From:		FSSAI No: Lorry No: MH10AA1956	

Mill Name:ZULELAL PROVISION-SAILU

Refer By,SANDEEPTRADERS

Dispatched From:

Season:SANDEEPTRADERS

Lorry No:MH10AA1956

FSSAI No:

To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	500.00	50	1000	3500.00	1750000.00

Sale Rate: 3500.00

Grade:

Eway Bill

No:

EwayBill

ValidDate: 2024-12-09

eInvoiceNo:

Ack:

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

Freight: 0.00 0.00

Taxable Amount: 1750000.00

CGST: 2.50 43750.00

SGST: 2.50 43750.00

IGST: 0.00 0.00

Rate Diff./Qntl: 0.00

Other Expense: 0.00

Round Off: 0.00

Total Amount: 1837500.00

TCS: 0.000 0.00

TCS Net Payable: 1837500.00

**Eighteen Lakh, Thirty Seven Thousand, Five Hundred Rupees Only.**

Our Tan No:

FSSAI No: 11522042000027

PAN No: AAECJ8332R



For, JK Sugars And Commodities Pvt. Ltd.

Authorised Signatory