

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

			177711	1 V OIOL					
Reverse Char	ge:No			Our GST No:	27AAECJ8332	R1ZV			
Invoice No:	SB1			Transport Mode	: Road				
Invoice Date:	01/04/2024	DONo:	1	Date Of Supply	01/04/2024				
State:	Maharashtra	State Code:	27	Place Of Supply	/: Kolhapur	Maharashtra			
Buyer,				Consigned To,			_		
UMESH CHAND JAIN SONS - PORSA				UMESH CHAN	UMESH CHAND JAIN SONS - PORSA				
1 ADARSH GALI PORSA 476115				1 ADARSH GALI PORSA 476115					
Bill To,				Ship To,					
City:	PORSA	State:	MADHYA PRADESH	City:	PORSA	State:	MADHYA PRADESH		
Gst No: 23AEFPJ9505G1ZP				Gst No:	23AEFPJ9505	G1ZP			
State Code:	23	PAN No:	AEFPJ9505G	FSSAI No:					
FSSAI No:				TAN No:					
TAN No:				FSSAI No:					
				Lorry No:					

Mill Name: SHIV TRADING COMPANY - ASHOKNAGAR

Refer By, UMESHCHANDJAI

Season:nul

Dispatched From: Lo

Lorry No: To:

FSSAI No:

Parti	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
				4000.00	50	8000	3376.00	13504000.00
ale Rate:	3376.00				Freight:		0.00	0.0
rade:					Taxable Amount:			13504000.0
way Bill lo:	0				CGST:		0.00	0.0
wayBill	2024-04-01				SGST:		0.00	0.0
alidDate: nvoiceNo:					IGST:		5.00	675200.0
ck:					Rate Diff:/Qntl:			0.0
bank Details:	Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar				Other Expense:			0.0
					Round Off: Total Amount:			0.00
								14179200.00
					TCS:		0.000	0.00
					TCS Net Payable:			14179200.00

One Crore, Ninety Five Lakh, Thirty Thousand Rupees Only.

Our Tan No: FSSAI No: 11522042000027 PAN No: AAECJ8332R

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

