

NAVKAR TRADERS

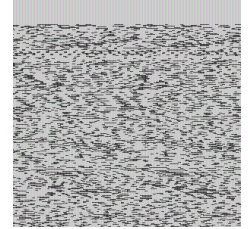
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 INVOICE

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-20886	Transport Mode:	Road
Invoice Date:	18/02/2025	Date Of Supply:	18/02/2025
DO No:	22618	Place Of Supply:	KOLHAPUR
State:	MAHARASHTRA	State:	MAHARASHTRA
State Code:	27		
Buyer, JK SUGARS AND COMMODITIES PRIVATE LIMITED HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR COLONY, Maharashtra, 416005 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KOLHAPUR Maharashtra 27AAECJ8332R1ZV 27 AAECJ8332R KLPJ01693G	Consigned To, JK SUGARS AND COMMODITIES PRIVATE LIMITED HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR COLONY, MAHARASHTRA 416001 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	KOLHAPUR MAHARASHTRA 27AAECJ8332R1ZV 27 AAECJ8332R KLPJ01693G

Mill Name:SAUTADE

FSSAI No:

Ref By: JKSUGCOMM

Dispatched From:SAUTADE

Season:24/25

Lorry No:MH12MV3789

Driver No:

To:KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3790.00	644300

Sale	3790.00 + 0.00 Commission	Freight:	0.00	0.00
Rate:		Taxable Amount:		644300.00
Grade:	M/30	CGST:	2.50	16107.50
Eway		SGST:	2.50	16107.50
Bill No:	291911352100	IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	20/02/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	04a5333378f480f380842bb01475727e468e0462e99f0fe73feb04	Total Amount:		676515.00
No:	27a8900a7e	TCS:	0.000	0.00
Ack:	122525372034026	TCS Net Payable:		676515.00

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

Six Lakh Seventy Six Thousand Five Hundred and Fifteen Only.

Our Tan No: 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, NAVKAR TRADERS

Authorised Signatory