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
DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789

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		Maharashtra
State Code:	27		

Buyer,
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

Dispatch From:

Consigned To,
SANDEEP
TRADERS SANGLI
712 GANPATI
PETH , SANGLI
Maharashtra
416416
Ship To,
City: SANGALI
Gst NO: 27ABIPG6910C1Z0
FSSAI No:
TAN No: KLPS04690A

FSSAI No:
Lorry No: MH10AA1956

Mill Name:ZULELAL PROVISION-SAILU   FSSAI No:
Refer By,SANDEEPTRADERS   Season:null
Dispatched From: Lorry No:MH10AA1956   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 sbin0011782 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