

## 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				
Invoice No:	SB2024-25-20886	Our GST No:	27AABHJ9303C1ZM		
Invoice Date:	18/02/2025	Transport Mode:	Road		
DO No:	22618	Date Of Supply:	18/02/2025		
State:	MAHARASHTRA	Place Of Supply:	KOLHAPUR		
State Code:	27	State:	MAHARASHTRA		
Buyer,		Consigned To,			
JK SUGARS AND COMMODITIES PRIVATE LIMITED		JK SUGARS AND COMMODITIES PRIVATE LIMITED			
HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR COLONY, Maharashtra, 416005		HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR COLONY, MAHARASHTRA 416001			
Bill To:		Ship To,			
City:	KOLHAPUR	City:	KOLHAPUR		
State:	Maharashtra	State:	MAHARASHTRA		
Gst NO:	27AAECJ8332R1ZV	Gst NO:	27AAECJ8332R1ZV		
State Code:	27	State Code:	27		
PAN No: AAECJ8332R		PAN No: AAECJ8332R			
FSSAI No:		FSSAI No:			
TAALAI	171 B 10 1000	. 55, 115.			

Mill Name:SAUTADE

FSSAI No:

TAN No:

Ref By: JKSUGCOMM

Dispatched From:SAUTADE

Season:24/25

KLPJ01693G

Lorry No:MH12MV3789

Driver No:

To:KOLHAPUR

TAN No:

Part	iculars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUC	GAR 50 KG		17011490	170.00	50	340	3790.00	644300
				Freigh	t:	0.00	)	0.00
Sale Rate:	3790.00 + 0.00 Commission		Taxab	Taxable Amount:			644300.00	
Grade:	M/30			CGST	:	2.50	)	16107.5
way			SGST	:	2.50	)	16107.5	
Bill Ńo:				IGST:	IGST:		0.00	
,	wayBill alidDat <b>20/02/2025</b>			Rate [	Rate Diff:/Qntl:			0.0
<b>:</b>				Other	Expense:			0.0
elnvoic No:	e 04a5333378f480f 27a8900a7e	380842bb01475727e	e468e0462e99f0fe73fe	Round	I Off:			0.00
Ack:	12252537203402	6		Total /	Amount:			676515.00
				TCS:		0.00	00	0.00
				TCS N	let 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

Amatan

MANDATE

KLPJ01693G

For, NAVKAR TRADERS

Authorised Signatory