

## 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 Our GST No: 27AAECJ8332R1ZV No Invoice No: SB7555 Transport Mode: Road Invoice Date: 09/12/2024 DONo: Date Of Supply: 09/12/2024 Maharashtra Place Of Supply: Kolhapur Maharashtra State: State Code: 27 Consigned To, SANDEEP TRADERS SANGLI

Buyer,

SANDEEP TRADERS SANGLI 712 GANPATI PETH, SANGLI

Maharashtra 416416

Bill To, 9823169992

**SANGALI** City: State: Maharashtra

27ABIPG6910C1Z0 Gst NO:

State Code: 27

ABIPG6910C PAN No:

FSSAI No:

TAN No: KLPS04690A

Dispatch From:

FSSAI No:

712 GANPATI PETH, SANGLI

SANGALI

KLPS04690A

MH10AA1956

27ABIPG6910C1Z0

State:

Maharashtra 416416

Ship To,

Gst NO:

TAN No:

FSSAI No:

FSSAI No:

Lorry No:

City:

Mill Name: ZULELAL PROVISION-SAILU Refer By, SANDEEPTRADERS Season:null

Dispatched From: Lorry No:MH10AA1956 To:

Partic	ulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAI	R 50 KG		17011490	500.00	50	1000	3500.00	1750000.00
Sale Rate: Grade: Eway Bill No: EwayBill ValidDate: elnvoiceNo: Ack:	3500.00 2024-12-09			Ta CC SC IG: Ra	Freight: Taxable Amount: CGST: SGST: IGST: Rate Diff:/Qntl:		2.50 2.50 2.50	0.00 1750000.00 43750.00 43750.00 0.00
bank Details:	Navkar trader sbin0011782	s Bank sbi ac no 610 branch saharkar nag	25337545 ifsc code ar	Ro To TC	ner Expense: und Off: tal Amount: SS: S Net Payable:	(	0.000	0.00 0.00 1837500.00 0.00 1837500.00

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

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

