

Reverse Charge

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	INV	OICE

27AAECJ8332R1ZV Our GST No: SB7555 Invoice No: Transport Mode: Road Invoice Date: 09/12/2024 Date Of Supply: 09/12/2024 DONo: 0 Place Of Supply: Kolhapur State: Maharashtra State Code: 27 Maharashtra

Buyer, SANDEEP TRADERS SANGLI 712 GANPATI PETH, SANGLI

Maharashtra 416416 Bill To.

SANGALI City: State: Maharashtra Gst NO: 27ABIPG6910C1Z0

No

State Code:

PAN No: ABIPG6910C

FSSAI No:

KLPS04690A TAN No:

Dispatch From:

712 GANPATI PETH, SANGLI Maharashtra 416416 Ship To, City: SANGALI

Gst NO: 27ABIPG6910C1Z0

FSSAI No:

Consigned To,

TRADERS SANGLI

SANDEEP

TAN No: KLPS04690A

FSSAI No:

MH10AA1956 Lorry No:

Mill Name: ZULELAL PROVISION-SAILU

Refer By, SANDEEPTRADERS Dispatched From:

Season:SANDEEPTRADERS

Lorry No:MH10AA1956

FSSAI No:

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 Freight: 0.00 0.00 Grade: Taxable Amount: 1750000.00 **Eway Bill** No: CGST: 2.50 43750.00 EwavBill 2024-12-09 SGST: 2.50 43750.00 ValidDate: elnvoiceNo: IGST: 0.00 0.00 Ack: Rate Diff:/Qntl: 0.00 Navkar traders Bank sbi ac no 61025337545 ifsc code bank Details: Other Expense: 0.00 sbin0011782 branch saharkar nagar Round Off: 0.00 1837500.00 **Total Amount:** 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

