



JK Sugars And Commodities Pvt. Ltd.

(Formerly known as JK eBuySugar Pvt. Ltd.)

DABHOLKAR CORNER, 4TH FLOOR, AMATYA TOWER, NEW SHAHUPURI, 329, E-WARD,
Kolhapur-416002 (Maharashtra)

Tel: (0231) 6688888 / 6688889 / 6688890

Email: Info@ebusugars.com .GST NO 27AAECJ8332R1ZV / PAN .AAECJ8332R



TAX INVOICE

| | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|
| Reverse Charge | No | Our GST No: | 27AAECJ8332R1ZV |
| Invoice No: | SB2025-26-1068 | Transport Mode: | Road |
| Invoice Date: | 03/05/2025 | Date Of Supply: | 03/05/2025 |
| DO No: | 1095 | Place Of Supply: | MUVATTUPUZA |
| State: | Maharashtra | State: | Kerala |
| State Code: | 27 | | |
| Buyer, T M SUGAR TRADERS - MUVATTUPUZH LEENA TOWER AVOLY PO MUVATTUPUZH 686670, Kerala, 686670 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | MUVATTUPUZA Kerala 32ECDPD3688G1ZQ 32 ECDPD3688G | Consigned To, T M SUGAR TRADERS - MUVATTUPUZH LEENA TOWER AVOLY PO MUVATTUPUZH 686670, Kerala 686670 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No: | MUVATTUPUZA Kerala 32ECDPD3688G1ZQ 32 ECDPD3688G |

Mill Name : BIDRI

Driver No :

FSSAI No :

Ref By : TMSUGARTRADE

Season : 24/25

Dispatched From : BIDRI

Lorry No : KL 08 CA 6138

To : MUVATTUPUZA

| Particulars | Brand Name | HSN/ACS | Quintal | Packing (kg) | Bags | Rate | Value |
|-------------|------------|----------|---------|--------------|------|---------|--------|
| Sugar | | 17011490 | 60.00 | 50 | 120 | 3813.00 | 228780 |

| | | | | |
|---------------|-------------------------------------------------------|------------------|-------|-----------|
| Sale Rate: | 3813.00 + 0.00 Commission | Freight: | 0.00 | 0.00 |
| Grade: | 24/25 S2 PP | Taxable Amount: | | 228780 |
| Eway Bill No: | 251954786869 | CGST: | 0.00 | 0.00 |
| EwayBill | | SGST: | 0.00 | 0.00 |
| ValidDat | 09/05/2025 | IGST: | 5.00 | 11439.00 |
| e: | | Rate Diff./Qntl: | | 0.00 |
| eInvoice No: | 1c650b3584cd5a0b29f4a2fce6c17b4b7add3c6288cd2d1364419 | Other Expense: | | 0.00 |
| Ack: | ac980ae288c | Round Off: | | 0.00 |
| | 122526533891823 | Total Amount: | | 240219.00 |
| | | TCS: | 0.000 | 0.00 |
| | | TCS Net Payable: | | 240219.00 |

Bank Details:

Two Lakh Forty Thousand Two Hundred Nineteen Only.

Our Tan No:

FSSAI No: 11522042000027

PAN No: AAECJ8332R

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, JK Sugars And Commodities Pvt. Ltd.
Authorised Signatory