

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-15825 Transport Mode: Invoice No: Road

Invoice Date: 23/12/2023 Do No: 17850 Date Of Supply: 23/12/2023

State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Buyer, JK SUGARS AND COMMODITIES PRIVATE LIMITED

HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184

RUIKAR COLONY

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AAECJ8332R1ZV

State Code: Pan No: AAECJ8332R 27

FSSAL No: TAN No:

BillTo,

ShipTo,

GST: 27AAECJ8332R1ZV

RJ20GB4083

City: KOLHAPUR

State Code: 27 Pan No: AAECJ8332R

JK SUGARS AND COMMODITIES PRIVATE LIMITED

HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR

State:

MAHARASHTRA

To:

KOLHAPUR

FSSAI No: TAN No:

COLONY

Consigned To,

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **JKENTERPRISES** Season: 23-24 Dispatched From: APANDHARPUR Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 305.00 1.077.565.00 50 610 3 533 00 Sale Rate: 3533.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,077,565.00 CGST-2.50 26,939.13 SGST: 2.50 26,939.13 **Eway Bill No:** 261694096571 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** abd1551c2b8f2010b3b7ff3af72f888fa5f96348a2056 -0.26 Round Off: 2ca93a8e665358c39a0 122319465900224 ACK: **Total Amount:** 1,131,443.00 0.000 0.00 TCS %: TCS Net Payable: 1,131,443.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Thirty One Thousand Four Hundred Fourty Three Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory