

## **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 SB20232024-16131 Transport Mode: Invoice No: Road Invoice Date: 28/12/2023 Do No: 18060 Date Of Supply: 28/12/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

COLONY

ShipTo,

State Code:

FSSAI No:

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

State:

Pan No:

Buyer,

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

**RUIKAR COLONY** 

BillTo,

City: KOLHAPUR State: **MAHARASHTRA** 

GST: 27AAECJ8332R1ZV

State Code: 27

FSSAL No: TAN No:

Pan No: AAECJ8332R

TAN No: **APANDHARPUR** Driver No:

Mill Name: FSSAI No:

RefBy **JKENTERPRISES** 

Dispatched From: APANDHARPUR

Lorry No: MH42T2699 Season: 23-24

**KOLHAPUR** 

To:

MAHARASHTRA

AAECJ8332R

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 250.00 875.750.00 50 500 3 503 00 Sale Rate: 3503.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 875,750.00 CGST: 2.50 21,893.75 SGST: 2.50 21,893.75 **Eway Bill No:** 261696684981 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d475e35310081ae3b85a4d0303c691e3d6ce1f8298 0.50 Round Off: 9d70266a496e287eea4b5d 122319535748943 ACK: **Total Amount:** 919,538.00 0.000 0.00 TCS %: 919,538.00 TCS Net Payable:

**Bank Details:** 

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

Nine Lac Ninteen Thousand Five Hundred Thirty Eight 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**