

## **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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6846 Invoice No: Road Invoice Date: 31/07/2023 Do No: 7805 Date Of Supply: 31/07/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27 Consigned To,

COLONY

State Code:

FSSAI No:

TAN No:

ShipTo,

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: Pan No: AAECJ8332R 27

**KSONHIRA** 

FSSAI No: TAN No:

Driver No:

MH26AD3711

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

Pan No:

Mill Name: FSSAI No:

RefBy **JKENTERPRISES** 

Dispatched From: KSONHIRA Lorry No: Season: 22-23

AAECJ8332R

State: MAHARASHTRA

**KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,520.00	457,600.00
Sale Rate:	3520.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			457,600.00
				CGS	ST:	2.50	11,440.00
				SGS	ST:	2.50	11,440.00
Eway Bill No:	211626263135			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	cfa121fb005231c09c13d1f11a907a3439432415087 3f3f11994be37b510088a			Othe	er Expense:		0.00
Zilivoloo ivo.				Rou	nd Off:		0.00
ACK:	122317608833013			Tota	l Amount:		480,480.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		480,480.00

**Bank Details:** 

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

Four Lac Eighty Thousand Four Hundred Eighty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**