

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 Transport Mode: Invoice No: SB20232024-20475 Road Date Of Supply: Invoice Date: 07/03/2024 Do No: 22917 07/03/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27 Consigned To,

COLONY

ShipTo,

State Code:

FSSAI No:

TAN 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

Driver No:

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **JKENTERPRISES**

Dispatched From: BSWARAJ

MP09HH3686

Season:

To:

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

State:

Pan No:

MAHARASHTRA

AAECJ8332R

23-24

KOLHAPUR HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 180.00 612.000.00 50 360 3 400 00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 612,000.00 CGST: 2.50 15,300.00 SGST: 2.50 15,300.00 **Eway Bill No:** 261730808559 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 95f3dc250857d621a0de1c6fc52949f31fc4544a772b **Round Off:** 0.00 b46fa2b03fd6b1d0573a 122420484191044 ACK: **Total Amount:** 642,600.00 **TCS %:** 0.000 0.00 642,600.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Six Lac Fourty Two Thousand Six Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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