

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: SB20232024-16129 Invoice No: Road Invoice Date: 28/12/2023 Do No: 18120 Date Of Supply: 28/12/2023 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: 27

FSSAL No: TAN No:

Pan No: AAECJ8332R

Driver No:

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

Mill Name:

APANDHARPUR

FSSAI No:

RefBy **JKENTERPRISES**

Dispatched From: APANDHARPUR

Lorry No: MH18BZ0947

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

Pan No:

Season: **KOLHAPUR** To:

23-24

AAECJ8332R

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,503.00	175,150.00
Sale Rate:	3503.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			175,150.00
				CGS	ST:	2.50	4,378.75
				SGS	ST:	2.50	4,378.75
Eway Bill No: 211696684027				IGS	T:	0.00	0.00
EwayBill ValidDate: 29/12/2023					Diff:/Qntl:		0.00
Elnvoice No:	aa5434908207e49fc7eba2f00a71d450faedf81d38fd 96d2acf9f373087d09d8			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122319535716689			Tota	l Amount:		183,908.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		183,908.00

Bank Details:

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

One Lac Eighty Three Thousand Nine Hundred Eight 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory