

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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-6752 Transport Mode: Road

Invoice Date: 29/07/2023 Do No: 7804 Date Of Supply: 29/07/2023

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

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 Pan No: AAECJ8332R

FSSAI No : TAN No : : MAHARASHTRA City: KOLHAPUR

GST: 27AAECJ8332R1ZV

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

Season:

22-23

FSSAI No : TAN No :

Driver No:

Consigned To,

COLONY

ShipTo,

Mill Name: KSONHIRA

FSSAI No:

RefBy JKENTERPRISES

Dispatched From: KSONHIRA Lorry No: MH26AD3711 To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 120.00 | 50 | 240 | 3,620.00 | 434,400.00 |
| Sale Rate: | 3620.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 434,400.00 |
| | | | | CGS | ST: | 2.50 | 10,860.00 |
| | | | | SGS | ST: | 2.50 | 10,860.00 |
| Eway Bill No: | 271625494031 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 30/07/2023 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Elnvoice No: | 5eab36312e488e3febdbcd48bf49b620f923ca4d86a 93e3041678c594e2e2e6c | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122317588464012 | | | Tota | l Amount: | | 456,120.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 456,120.00 |

Bank Details:

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

Four Lac Fifty Six Thousand One Hundred Twenty Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory