

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: SB20232024-17391 Invoice No: Road

Invoice Date: 20/01/2024 Do No: 19544 Date Of Supply: 20/01/2024

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

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

FSSAI No: TAN No:

State Code:

Consigned To,

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

COLONY

ShipTo,

APANDHARPUR Mill Name:

FSSAI No:

RefBy **JKSUGCOMM**

Dispatched From: APANDHARPUR

Season: 23/24

Pan No:

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

State: MAHARASHTRA

AAECJ8332R

Lorry No: RJ33GA4132 To: **KOLHAPUR**

Driver No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,470.00	451,100.00
Sale Rate:	3470.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			451,100.00
				CG	ST:	2.50	11,277.50
				SGS	ST:	2.50	11,277.50
Eway Bill No:	211707474669			IGS	iT:	0.00	0.00
EwayBill ValidDate: 21/01/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	a84754afc16a240b33fd57530a284038d8da06f750			Oth	er Expense:		0.00
	2959da393ced56b9dd0d			Rou	ınd Off:		0.00
ACK:	122419841077509			Tota	al Amount:		473,655.00
				TCS	S %:	0.000	0.00
				TCS	Net Payable	1	473,655.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Four Lac Seventy Three Thousand Six Hundred Fifty Five 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