

## **NAVKAR TRADERS**

State Code:

27

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: SB20232024-12782 Invoice No: Road Invoice Date: 26/10/2023 Do No: 14554 Date Of Supply: 26/10/2023 State: Maharashtra Place Of Supply: **AHMEDABAD GUJRAT** 

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

FSSAI No:

TAN No:

Consigned To,

SIDDHI SUGAR CORPORATION

NR AMBEMATA MANDIR TF/403 GUNJBAZAR MADHUPURA

ShipTo, 9327027635

State: GUJRAT City: AHMEDABAD

GST: 24AVSPS1089G2Z2

State Code: 24 Pan No: AVSPS1089G

FSSAI No:

TAN No: AHMT05025G

**KJAWHARKOL** Mill Name:

FSSAI No:

RefBy **JKENTERPRISES** 

Dispatched From: KJAWHARKOL

Driver No:

22-23

Season:

Lorry No: MH09EM1994 To: **AHMEDABAD** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,630.00	1,125,300.00
Sale Rate:	ate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,125,300.00
				CG	ST:	2.50	28,132.50
				sgs	ST:	2.50	28,132.50
Eway Bill No:	271667426625			IGS	T:	0.00	0.00
EwayBill ValidDate: 31/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	82bff77ed03820d417b1	5e16d9266419ea	40dd1f59e	Oth	er Expense:		0.00
	03b28d2c1b8b70cff8e11			Rou	ınd Off:		0.00
ACK:	122318733740553			Tota	al Amount:		1,181,565.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,181,565.00

**Bank Details:** 

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

Eleven Lac Eighty One Thousand Five Hundred Sixty 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**