

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 SB20232024-15826 Transport Mode: Invoice No: Road Invoice Date: 23/12/2023 Do No: 17851 Date Of Supply: 23/12/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

COLONY

ShipTo,

State Code:

FSSAI No:

TAN No:

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

State:

Pan 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: FSSAI No: **APANDHARPUR**

RefBy **JKENTERPRISES**

Dispatched From: APANDHARPUR

Lorry No: RJ27GD2942 Season: 23-24

KOLHAPUR

To:

MAHARASHTRA

AAECJ8332R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.095.230.00 50 620 3 533 00 Sale Rate: 3533.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,095,230.00 CGST-2.50 27,380.75 SGST: 2.50 27,380.75 271694097775 **Eway Bill No:** IGST: 0.00 0.00 **EwayBill ValidDate:** 24/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 59b97d1f5f2e93b17aa025ad9ea7d7a01c53f3afe06 0.50 Round Off: 4cbce6b305ca62b5645b3 122319465929256 ACK: **Total Amount:** 1,149,992.00 0.000 0.00 TCS %: 1,149,992.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Fourty Nine Thousand Nine Hundred Ninty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory