

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 SB20232024-17330			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:				Transport Mode:	Road						
Invoice Date:	19/01/2024	Do No:	19463	Date Of Supply:	19/01/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	KOLHAPUR	MAHARASHTRA					
Ruver				Consigned To							

COLONY

State Code:

FSSAI No:

ShipTo,

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

FSSAI No: TAN No:

Pan No: AAECJ8332R

TAN No: **APANDHARPUR**

Mill Name: FSSAI No:

RefBy **JKSUGCOMM**

Dispatched From: APANDHARPUR

Driver No:

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

Season: RJ20GC2343

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

Pan No:

State: MAHARASHTRA

AAECJ8332R

23/24 **KOLHAPUR** To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,470.00	1,214,500.00
Sale Rate:	3470.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		1,214,500.00
				CGS	ST:	2.50	30,362.50
				SGS	ST:	2.50	30,362.50
Eway Bill No:	261706946630			IGS	T:	0.00	0.00
EwayBill Valid	Date: 20/01/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	a5619d5970ba62247ade	e7746f0e0f845a30	0b9563c19	Othe	er Expense:		0.00
	f4dc3b2d5a086052af46		00000010	Rou	nd Off:		0.00
ACK:	122419828099955			Tota	I Amount:		1,275,225.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,275,225.00

Lorry No:

Bank Details:

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

Twelve Lac Seventy Five Thousand Two Hundred Twenty 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