

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 SB20232024-15840 Transport Mode: Invoice No: Road Invoice Date: 23/12/2023 Do No: 17846 Date Of Supply: 23/12/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27 Buyer, Consigned To, JK SUGARS AND COMMODITIES PRIVATE LIMITED JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

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

To:

KOLHAPUR

ShipTo,

City: KOLHAPUR State: **MAHARASHTRA** City: KOLHAPUR State: MAHARASHTRA

GST: 27AAECJ8332R1ZV GST: 27AAECJ8332R1ZV

State Code: 27 Pan No: AAECJ8332R State Code: Pan No: AAECJ8332R 27

FSSAI No: FSSAI No: TAN No: TAN No:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RUIKAR COLONY

BillTo,

RefBy **JKENTERPRISES** Season: 23-24 Dispatched From: APANDHARPUR Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 875,750.00 250.00 50 500 3 503 00 Sale Rate: 3503.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 875,750.00 CGST-2.50 21,893.75 SGST: 2.50 21,893.75 **Eway Bill No:** 241694318284 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7c26fb49f21f1c6e0152aa1dfa75187b641d2aaeee2a 0.50 Round Off: 71224b1f08107ce45242 122319472122903 ACK: **Total Amount:** 919,538.00 0.000 0.00 TCS %: 919,538.00 TCS Net Payable:

GJ10TT8669

Bank Details:

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

Nine Lac Ninteen Thousand Five Hundred Thirty Eight 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