

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: SB2023-2024-8288 Road Invoice No: Invoice Date: 22/08/2023 Do No: 9394 Date Of Supply: 22/08/2023 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 **RUIKAR COLONY** COLONY BillTo, ShipTo, City: KOLHAPUR State: City: KOLHAPUR State: MAHARASHTRA MAHARASHTRA GST: 27AAECJ8332R1ZV GST: 27AAECJ8332R1ZV State Code: 27 Pan No: AAECJ8332R State Code: Pan No: AAECJ8332R 27

FSSAI No:

Driver No:

TAN No:

Mill Name: K RAYAT

FSSAI No:

FSSAI No:

TAN No:

RefBy JKENTERPRISES

Dispatched From: K RAYAT Lorry No: MP33H2093 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,570.00	35,700.00
Sale Rate:	3570.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			35,700.00
				CGS	ST:	2.50	892.50
				SGS	ST:	2.50	892.50
Eway Bill No:	: 241636177656			IGST: 0.00			0.00
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	Elnvoice No: f07d9e308a4c71d70a3fc2b7a48ff44edd8211574ddd 255972afab1991d9f9b7			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317883414554			Tota	I Amount:		37,485.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		37,485.00

Bank Details:

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

Thirty Seven Thousand Four Hundred Eighty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, **NAVKAR TRADERS**

Season:

22-23

Authorised Signatory