

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: SB2023-2024-5292 Invoice No: Road Invoice Date: 05/07/2023 Do No: 6239 Date Of Supply: 05/07/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

COLONY

State Code:

FSSAI No:

TAN No:

ShipTo,

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

Pan No:

State: MAHARASHTRA

To:

AAECJ8332R

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

FSSAI No: TAN No:

Pan No: AAECJ8332R

Driver No:

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

AAKLUJ Mill Name:

FSSAI No:

RefBy **JKENTERPRISES**

Dispatched From: AAKLUJ

Lorry No:

MH45AF2000

Season: 22-23

KOLHAPUR

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value

SUGAR 50 KG		17011490	150.00	50	300	3,495.00	524,250.00
Sale Rate:	3495.00 + 0.00 Commission SUPER S/30 (S1)			Freight: Taxable Amount:			0.00 524,250.00
Grade.	551 ER 5/55 (51)			CGST:		2.50	13,106.25
				SGST:	:	2.50	13,106.25
Eway Bill No: 271614405648 EwayBill ValidDate: 07/07/2023			IGST: Rate D	oiff:/Qntl:	0.00	0.00 0.00	
Elnvoice No:	c7c8da6b7e6334ece340f0 2c243a2f84bfe8d474ea9 122317318893271	4d8fed6bcab6932cb435a	Other l	Expense:		0.00	
ACK:			Round	Off:		0.50	
				Total Amount:			550,463.00
				TCS %	:	0.000	0.00

Bank Details:

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

Five Lac Fifty Thousand Four Hundred Sixty Three 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

550,463.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory