

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 SB2023-2024-8307 Transport Mode: Invoice No: Road Invoice Date: 22/08/2023 Do No: 9510 Date Of Supply: 22/08/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27

Consigned To,

COLONY

ShipTo,

State Code:

FSSAI 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

FSSAI No: TAN No:

Pan No: AAECJ8332R

TAN No: Driver No:

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

K RAYAT Mill Name:

FSSAI No:

RefBy **JKENTERPRISES**

Dispatched From: K RAYAT

Lorry No: MP09HH2330

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

State:

Pan No:

MAHARASHTRA

Season:

To:

AAECJ8332R

22-23

KOLHAPUR

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 300.00 1.072.500.00 50 600 3.575.00 Sale Rate: 3575.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,072,500.00 CGST-2.50 26,812.50 SGST: 2.50 26,812.50 **Eway Bill No:** 251636369313 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 6a8348f9b9872619d2eac63bf39a1201f2188a9b097 0.00 Round Off: f91d1bb257ee771ccab1f 122317887738188 ACK: **Total Amount:** 1,126,125.00 0.000 0.00 TCS %: TCS Net Payable: 1,126,125.00

Bank Details:

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

Eleven Lac Twenty Six Thousand One Hundred Twenty Five 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