

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 SB20232024-15923 Transport Mode: Invoice No: Road Invoice Date: 25/12/2023 Do No: 17899 Date Of Supply: 25/12/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27 Consigned To,

COLONY

ShipTo,

State Code:

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

State:

Pan No:

MAHARASHTRA

Season:

To:

23-24

KOLHAPUR

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: Pan No: AAECJ8332R 27

FSSAL No: TAN No:

FSSAI No: TAN No:

APANDHARPUR Driver No: Mill Name:

FSSAI No:

RefBy **JKENTERPRISES**

Dispatched From: APANDHARPUR

Lorry No: RJ09GD3583

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 227,695.00 65.00 50 130 3 503 00 Sale Rate: 3503.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 227,695.00 CGST: 2.50 5,692.38 SGST: 2.50 5,692.38 **Eway Bill No:** 261695081576 IGST: 0.00 0.00 **EwayBill ValidDate:** 26/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 072758fb35898566dafdcb80fd73b59c7f59450b4e30 0.24 Round Off: 39a4ace096da171f2d87 122319492657744 ACK: **Total Amount:** 239,080.00 0.000 0.00 TCS %: 239,080.00 TCS Net Payable:

Bank Details:

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

Two Lac Thirty Nine Thousand Eighty 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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory