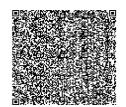


NAVKAR TRADERS

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: SB20232024-15827 Invoice No: Road Invoice Date: 23/12/2023 Do No: 17849 Date Of Supply: 23/12/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA**

Consigned To,

COLONY

State Code:

FSSAI No:

ShipTo,

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

FSSAL No: TAN No:

State Code:

27

Pan No: AAECJ8332R

TAN No:

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

APANDHARPUR Mill Name:

FSSAI No:

RefBy **JKENTERPRISES**

Dispatched From: APANDHARPUR

Driver No:

Season: Lorry No: RJ20GB2946 To:

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

Pan No:

State: MAHARASHTRA

AAECJ8332R

23-24

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,533.00	1,201,220.00
Sale Rate:	3533.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,201,220.00
				CGS	ST:	2.50	30,030.50
				SGS	ST:	2.50	30,030.50
Eway Bill No:	271694101175			IGS	T:	0.00	0.00
EwayBill ValidDate: 24/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	7ef8de660fa53cffc9c114aedc140886da95fa295287			Oth	er Expense:		0.00
	68cf83dca5a926d11396		Rou	nd Off:		0.00	
ACK:	122319466022976			Tota	I Amount:		1,261,281.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,261,281.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Twelve Lac Sixty One Thousand Two Hundred Eighty One 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

For, NAVKAR TRADERS

Authorised Signatory