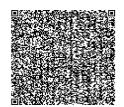


NAVKAR TRADERS

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-17392 Transport Mode: Road

Invoice Date: 20/01/2024 Do No: 19545 Date Of Supply: 20/01/2024

State: Maharashtra State Code: 27 Place Of Supply: KOLHAPUR MAHARASHTRA

Buyer,

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
BillTo,
COLONY
ShipTo,

City: KOLHAPUR State: MAHARASHTRA City: KOLHAPUR State: MAHARASHTRA

GST: 27AAECJ8332R1ZV GST: 27AAECJ8332R1ZV

State Code: 27 Pan No: AAECJ8332R State Code: 27 Pan No: AAECJ8332R

FSSAI No:

TAN No:

TAN No:

Mill Name: APANDHARPUR Driver No:

FSSAI No:

RefBy JKSUGCOMM Season: 23/24

Dispatched From: APANDHARPUR Lorry No: RJ33GA4132 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,470.00	936,900.00
Sale Rate:	3470.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		936,900.00
				CGS	ST:	2.50	23,422.50
				SGS	ST:	2.50	23,422.50
Eway Bill No:	241707475476			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/01/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	27307eebf9675d29bbefc764d7a3876c8f008e7e81c			Oth	er Expense:		0.00
45b86f0b9ef1dad802b53			00010010	Rou	nd Off:		0.00
ACK:	122419841102647			Tota	I Amount:		983,745.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		983,745.00

Bank Details:

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

Nine Lac Eighty Three Thousand Seven Hundred Fourty 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

Authorised Signatory