

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: SB20232024-17660 Invoice No: Road Invoice Date: 24/01/2024 Do No: 19815 Date Of Supply: 24/01/2024 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27 Consigned To,

COLONY

State Code:

FSSAI No:

TAN 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:

Pan No: AAECJ8332R

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

APANDHARPUR Mill Name:

FSSAI No:

RefBy **JKSUGCOMM**

Dispatched From: APANDHARPUR

Driver No:

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

Pan No:

State: MAHARASHTRA

Season: 23/24

AAECJ8332R

Lorry No: MH26BD7877 To: **KOLHAPUR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	50.00	50	100	3,470.00	173,500.00
Sale Rate: 3470.00 + 0.00 Commission				Freight:		
Grade: SUPER S/30 (S1)			Taxable Amount:			173,500.00
			CG	ST:	2.50	4,337.50
			SGS	ST:	2.50	4,337.50
201709495975			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/01/2024			Rate Diff:/Qntl:			0.00
Elnvoice No: db68872b4220b9d6e93e3cb351bbf6b67be2a21a7788a6e5b3186f3f4c1c7e417			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122419893293692			Tota	I Amount:		182,175.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:	:	182,175.00
	3470.00 + 0.00 Commiss SUPER S/30 (S1) 201709495975 ate: 26/01/2024 db68872b4220b9d6e93e 8a6e5b3186f3f4c1c7e41	17011490 3470.00 + 0.00 Commission SUPER S/30 (S1) 201709495975 ate: 26/01/2024 db68872b4220b9d6e93e3cb351bbf6b67b 8a6e5b3186f3f4c1c7e417	17011490 50.00 3470.00 + 0.00 Commission SUPER S/30 (S1) 201709495975 ate: 26/01/2024 db68872b4220b9d6e93e3cb351bbf6b67be2a21a77 8a6e5b3186f3f4c1c7e417	17011490 50.00 50 3470.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax CG3 201709495975 IGS ate: 26/01/2024 Rate db68872b4220b9d6e93e3cb351bbf6b67be2a21a77 8a6e5b3186f3f4c1c7e417 122419893293692 Tota	17011490 50.00 50 100 3470.00 + 0.00 Commission SUPER S/30 (S1) CGST: SGST: 201709495975 ate: 26/01/2024 db68872b4220b9d6e93e3cb351bbf6b67be2a21a77 8a6e5b3186f3f4c1c7e417 122419893293692 Total Amount: TCS %:	17011490 50.00 50 100 3,470.00 3470.00 + 0.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 2.50 SGST: 2.50 201709495975 IGST: 0.00 Ate: 26/01/2024 Rate Diff:/Qntl: db68872b4220b9d6e93e3cb351bbf6b67be2a21a77 8a6e5b3186f3f4c1c7e417 122419893293692 Total Amount:

Bank Details:

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

One Lac Eighty Two Thousand One Hundred Seventy Five 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