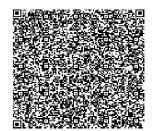


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-5915

08/07/2025

Do No:

Maharashtra

State Code: 27

6610

Date Of Supply:

Place Of Supply:

Our GST Number:

Transport Mode:

Road

08/07/2025 **KOLHAPUR** 

**MAHARASHTRA** 

State: Buver.

Invoice Date:

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

**RUIKAR COLONY** 

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAECJ8332R1ZV

State Code: Pan No: AAECJ8332R 27

FSSAI No:

TAN No: KLPJ01693G Consigned To,

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

27AABHJ9303C1ZM

COLONY

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAECJ8332R1ZV

AAECJ8332R State Code: Pan No: 27

FSSAI No:

TAN No: KLPJ01693G

Mill Name: FSSAI No:

RefBy

**PMASKOBA** 

**BANSIDALAL** 

Dispatched From: PMASKOBA

Lorry No:

MH12DT9700

Driver No:

Season:

To:

24/25 **KOLHAPUR** 

Rate Value

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3830.00	459600.00
Sale Rate:	3830.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	M/30			Tax	able Amount:		459600.00
				CG	ST:	2.50	11490.00
				SG	ST:	2.50	11490.00
Eway Bill No:	251993508886			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/07/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	71b3ed302323e7c4e0c6f22b77d7790020de23b6d4f 5510aeed2549dbec2f9d6			Oth	er Expense:		0.00
				Rou	ind Off:		0.00
ACK:	122527535066280			Tota	al Amount:		482,580.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		482580.00

**Bank Details:** 

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

Four Lac Eighty Two Thousand Five Hundred Eighty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**