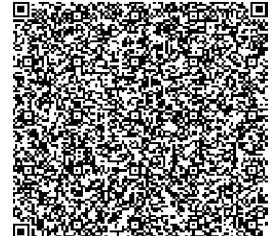




NAVKAR TRADERS

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

Reverse Charge:	NO	Our GST Number:	27AABHJ9303C1ZM
Invoice No:	SB2025-26-14311	Transport Mode:	Road
Invoice Date:	20/11/2025	Date Of Supply:	20/11/2025
State:	Maharashtra	Place Of Supply:	KOLHAPUR MAHARASHTRA
Buyer, JK INDIA EAGRITECH LTD		Consigned To, JK INDIA EAGRITECH LTD	
HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR COLONY		HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR COLONY	
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 :		FSSAI No :	
TAN No :	KLPJ01693G	TAN No :	KLPJ01693G

Mill Name:	APANDHARPUR	Driver No:					
FSSAI No :							
RefBy	JKSUGCOMM	Season:	25/26				
Dispatched From:	APANDHARPUR	Lorry No:	MH26CH9949				
To:		To:	KOLHAPUR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3745.00	1310750.00
Sale Rate:	3745.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1310750.00
				CGST:	2.50		32768.75
				SGST:	2.50		32768.75
Eway Bill No:	252080788307			IGST:	0.00		0.00
EwayBill ValidDate:	21/11/2025			Rate Diff:/Qntl:			0.00
EInvoice No:	36166e65cb0a5dd38642ad3947e03adc2baa6bc6dd 9d41dc8d176e7d126d317			Other Expense:			0.00
ACK:	122529676056272			Round Off:			0.50
				Total Amount:			1,376,288.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1376288.00

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Thirteen Lac Seventy Six Thousand Two Hundred Eighty Eight 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