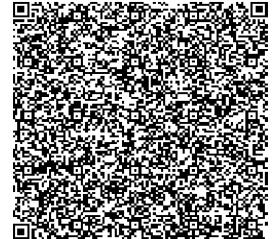




NAVKAR TRADERS

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: SB2025-26-13830	Transport Mode: Road
Invoice Date: 13/11/2025	Date Of Supply: 13/11/2025
State: Maharashtra	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, JK INDIA EAGRITECH LTD HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR COLONY City: KOLHAPUR State: MAHARASHTRA GST: 27AAECJ8332R1ZV State Code: 27 Pan No: AAECJ8332R FSSAI No : TAN No : KLPJ01693G	Consigned To, JK INDIA EAGRITECH LTD HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR COLONY City: KOLHAPUR State: MAHARASHTRA GST: 27AAECJ8332R1ZV State Code: 27 Pan No: AAECJ8332R FSSAI No : TAN No : KLPJ01693G

Mill Name: SAUTADE	Driver No:
FSSAI No :	
RefBy JKSUGCOMM	Season: 25/26
Dispatched From: SAUTADE	Lorry No: AP21TE5666 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3765.00	1167150.00
Sale Rate: 3765.00 + 0.00				Freight:			0.00
Grade: SUPER S/30 (S1)				Taxable Amount:			1167150.00
				CGST:	2.50	29178.75	
				SGST:	2.50	29178.75	
Eway Bill No: 282075892229				IGST:	0.00	0.00	
EwayBill ValidDate: 15/11/2025				Rate Diff:/Qntl:		0.00	
EInvoice No: 559868b5d49844d4ef62d6755016ee36e83a5fbfe43 b1265a81827c188283660				Other Expense:		0.00	
ACK: 122529570811120				Round Off:		0.50	
				Total Amount:		1,225,508.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1225508.00	

Bank Details:

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

Twelve Lac Twenty Five Thousand Five Hundred 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