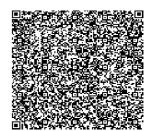


## **NAVKAR TRADERS**

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

5598

27



**TAX INVOICE** 

NO Reverse Charge: Invoice No:

SB2025-26-4973

23/06/2025

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

23/06/2025

Road

**KOLHAPUR** 

27AABHJ9303C1ZM

**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

COLONY

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAECJ8332R1ZV

AAECJ8332R State Code: Pan No: 27

FSSAI No:

TAN No: KLPJ01693G

Mill Name: FSSAI No: **BSWARAJ** 

RefBy **JKSUGCOMM** 

Dispatched From: **BSWARAJ** 

Lorry No:

UP94AT4615

Driver No:

Season:

To:

24-25

**KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1302000.00
				CG	ST:	2.50	32550.00
				SG	ST:	2.50	32550.00
Eway Bill No:	251984258156			IGS	ST:	0.00	0.00
EwayBill ValidDate: 24/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	ed1c14a72960ed9bc79273e284306d3aa831b73b1c 4f3d8bcec93c82f614028b			Oth	er Expense:		0.00
Ellivoice ivo.				Round Off:			0.00
ACK:	122527284907638			Tota	al Amount:		1,367,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1367100.00

**Bank Details:** 

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

Thirteen Lac Sixty Seven Thousand One Hundred Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**