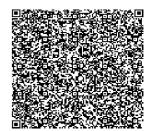


NAVKAR TRADERS

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:

SB2025-26-5143

25/06/2025

Do No:

Maharashtra

State Code:

5730 27

Date Of Supply: Place Of Supply:

Transport Mode:

Our GST Number:

KOLHAPUR

25/06/2025

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: 27 Pan No: AAECJ8332R

FSSAI No:

TAN No: KLPJ01693G Consigned To,

JK SUGARS AND COMMODITIES PRIVATE LIMITED

Road

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

COLONY

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAECJ8332R1ZV

State Code: Pan No: 27

FSSAI No:

TAN No: KLPJ01693G

Mill Name: FSSAI No:

RefBy

BSWARAJ

JKSUGCOMM

Dispatched From:

BSWARAJ

Lorry No:

MP09AG1184

Driver No:

Season:

To:

AAECJ8332R

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			Fre	eight:		0.00
Grade:	SUPER S/30 (S1)			Tax	cable Amount:		1302000.00
				CG	ST:	2.50	32550.00
				sg	ST:	2.50	32550.00
Eway Bill No:	221985513729			IGS	ST:	0.00	0.00
EwayBill ValidDate: 26/06/2025				Rat	te Diff:/Qntl:		0.00
Elnvoice No:	70c321da598ac9068e9f86d88d6beae63b08e4a0dc			Oth	ner Expense:		0.00
	3dbb2627228a56fb0e1a			Ro	und Off:		0.00
ACK:	122527316042258			Tot	al Amount:		1,367,100.00
				тс	S %:	0.000	0.00
				тс	S 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.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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