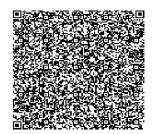


NAVKAR TRADERS

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

5578

27



TAX INVOICE

Reverse Charge: NO

SB2025-26-5032

Invoice Date: 24/06/2025

Maharashtra

Do No: State Code: Our GST Number: Transport Mode:

Road

Date Of Supply: 24/06/2025

Place Of Supply: KOLHAPUR

MAHARASHTRA

State:
Buver.

Invoice No:

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

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

27AABHJ9303C1ZM

COLONY

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAECJ8332R1ZV

State Code: 27 Pan No: AAECJ8332R

TCS %:

TCS Net Payable:

FSSAI No:

TAN No: KLPJ01693G

Mill Name:

BSWARAJ

Driver No:

FSSAI No:

RefBy JKSUGCOMM

Dispatched From: BSWARAJ

Lorry No:

MH18AA9848

Season:

24-25 KOLHAPUR

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1116000.00 300.00 50 3720.00 600 Sale Rate: 3720.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1116000.00 CGST: 2.50 27900.00 SGST: 2.50 27900.00 **Eway Bill No:** 281984671310 IGST: 0.00 0.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 0.00 25/06/2025 Other Expense: 0.00 **Elnvoice No:** 07c52d7aae6855d4e3e6265d31a1c6fba7fdbe3d391 **Round Off:** 0.00 c0dc9061777c1839953cd ACK: 122527295161108 **Total Amount:** 1,171,800.00

Bank Details:

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

Eleven Lac Seventy One Thousand Eight Hundred 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

0.000

MANDATE

Hain_

0.00

1171800.00

For, NAVKAR TRADERS

Authorised Signatory