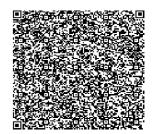


NAVKAR TRADERS

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

SB2025-26-4519

17/06/2025

Maharashtra

State Code:

Do No: 5088 27

Date Of Supply: Place Of Supply:

17/06/2025 **KOLHAPUR**

MAHARASHTRA

State: Buver.

Invoice No:

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,

Our GST Number:

Transport Mode:

JK SUGARS AND COMMODITIES PRIVATE LIMITED

Road

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

27AABHJ9303C1ZM

COLONY

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAECJ8332R1ZV

Pan No: AAECJ8332R State Code: 27

FSSAI No:

TAN No: KLPJ01693G

Mill Name: FSSAI No:

RefBy

AAKLUJ

JKSUGCOMM

Dispatched From: AAKLUJ

Driver No:

RJ19GH6889

Season:

24/25

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3750.00	56250.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		56250.00
				CGS	ST:	2.50	1406.25
				SGS	ST:	2.50	1406.25
Eway Bill No:	281980424495			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	42acf09ac03648759d33376233ab7ed2081ae31434			Othe	er Expense:		0.00
Emvoice No.	4a96d751216a1257b089		14001404	Rou	nd Off:		0.50
ACK:	122527194120116			Tota	l Amount:		59,063.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		59063.00

Lorry No:

Bank Details:

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

Fifty Nine Thousand Sixty Three 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