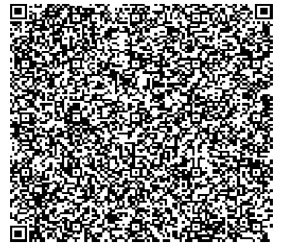




NAVKAAR TRADERS

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: SB2025-26-5073	Transport Mode: Road
Invoice Date: 24/06/2025 Do No: 5658	Date Of Supply: 24/06/2025
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, 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 COLONY City: KOLHAPUR State: MAHARASHTRA GST: 27AAECJ8332R1ZV State Code: 27 Pan No: AAECJ8332R FSSAI No : TAN No : KLPJ01693G

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy JKSUGCOMM Season: 24-25
Dispatched From: BSWARAJ Lorry No: UP93DT9707 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3720.00	1302000.00
<hr/>							
Sale Rate:	3720.00 + 0.00 Commission			Freight:		0.00	
Grade:	SUPER S/30 (S1)			Taxable Amount:		1302000.00	
				CGST:		2.50	32550.00
				SGST:		2.50	32550.00
Eway Bill No:	231984894462			IGST:		0.00	0.00
EwayBill ValidDate:	25/06/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	13e3180e157eda2d6b4572d5792a7bc72bdad6ac79			Other Expense:		0.00	
	fd4eb5b7879ae983dc0a00			Round Off:		0.00	
ACK:	122527300974053			Total Amount:		1,367,100.00	
				TCS %:		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.

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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory