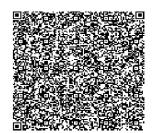


## **NAVKAR TRADERS**

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** 

Our GST Number: NO Reverse Charge: Transport Mode: Invoice No: SB2025-26-5202

Invoice Date: 26/06/2025 Date Of Supply: Do No: 5807 26/06/2025

Place Of Supply: State: Maharashtra **KOLHAPUR MAHARASHTRA** State Code: 27

Buver.

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

27AABHJ9303C1ZM

COLONY

City: KOLHAPUR State: MAHARASHTRA

GST: 27AAECJ8332R1ZV

AAECJ8332R State Code: Pan No: 27

FSSAI No:

TAN No: KLPJ01693G

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy **JKSUGCOMM** 

Season: 24-25 Dispatched From: **BSWARAJ** Lorry No: MP12H0485 To: **KOLHAPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3720.00	74400.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		74400.00
				CG	ST:	2.50	1860.00
				SGS	ST:	2.50	1860.00
Eway Bill No:	251986087826			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/06/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	b3887b8f26127f1d8087ae037b20ff3ccb5399ed47e1			Oth	er Expense:		0.00
	aa13cf2e2de4e15b08c8		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	ınd Off:		0.00
ACK:	122527330222142			Tota	al Amount:		78,120.00
				TCS	<b>3</b> %:	0.000	0.00
				TCS	Net Payable:		78120.00

**Bank Details:** 

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

Seventy Eight Thousand One Hundred Twenty 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 Hain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**