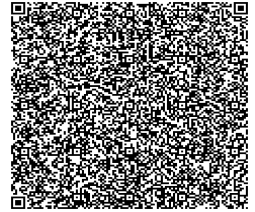




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-16257	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 18020	Date Of Supply: 30/12/2024
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 BillTo, 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 ShipTo, City: KOLHAPUR State: MAHARASHTRA GST: 27AAECJ8332R1ZV State Code: 27 Pan No: AAECJ8332R FSSAI No : TAN No : KLPJ01693G

Mill Name: KUDAGIRI  
FSSAI No :

Driver No:

RefBy JKENTERPRISES

Season: 23/24

Dispatched From: KUDAGIRI

Lorry No: MH10AQ5539

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3350.00	469000.00
Sale Rate: 3350.00 + 0.00 Commission				Freight:		0.00	
Grade: ORD S/30 (S2)				Taxable Amount:		469000.00	
				CGST:		2.50	11725.00
				SGST:		2.50	11725.00
Eway Bill No: 271883592221				IGST:		0.00	0.00
EwayBill ValidDate: 31-12-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: efaecca33d8a8f6f5c6f295898251ffe9a959af4fda7ed				Other Expense:		0.00	
ef5a1ac22f0250a97d				Round Off:		0.00	
ACK: 122424636906418				Total Amount:		492,450.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		492450.00	

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahaknar nagar

Four Lac Ninty Two Thousand Four Hundred Fifty 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

*Amr Jain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory