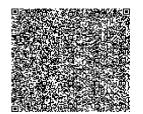


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Reverse Charge:

Invoice No: SB2024-25-7568

Invoice Date: 22/08/2024

Maharashtra

Do No:

8445

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 22/08/2024

Place Of Supply:

Consigned To,

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

MP09ZY9709

27

COLONY

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo.

KOLHAPUR

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

State:

Pan No:

MAHARASHTRA

KOLHAPUR

State: Buver.

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: FSSAI No:

27

Pan No: AAECJ8332R

Mill Name: **SJAYWANT**

FSSAI No:

TAN No:

RefBy **JKENTERPRISES**

Dispatched From: SJAYWANT

Driver No:

Season: 23/24

MAHARASHTRA

AAFCJ8332R

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 65.00 50 3596.00 233740 00 130 Sale Rate: 3596.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 233740.00 CGST: 2.50 5843.50 SGST: 2.50 5843.50 **Eway Bill No:** 221814168249 IGST: 0.00 0.00 EwayBill ValidDate: 23-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 24a47e2702729cbaabf864fee25c7e7bf9dfa2f47320 Round Off: 0.00 0435f28fe3b07310e4f6 ACK: 122422751422264 **Total Amount:** 245,427.00 TCS %: 0.000 0.00 245427.00 TCS Net Payable:

Bank Details:

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

Two Lac Fourty Five Thousand Four Hundred Twenty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory