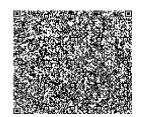


## **NAVKAR TRADERS**

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

TAX	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-14521

Invoice Date: 07/12/2024

Maharashtra

Do No: State Code:

16132 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 07/12/2024

**KOLHAPUR** 

**MAHARASHTRA** 

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:

27

Pan No: AAECJ8332R

TAN No: KLPJ01693G Place Of Supply: Consigned To,

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

27AABHJ9303C1ZM

COLONY ShipTo.

City: KOLHAPUR

State: **MAHARASHTRA** 

GST: 27AAECJ8332R1ZV

State Code: 27

Driver No:

AAECJ8332R Pan No:

FSSAI No:

TAN No: KLPJ01693G

Mill Name: **BSWARAJ** 

FSSAI No:

FSSAI No:

RefBy **JKENTERPRISES** 

Dispatched From: BSWARAJ

Lorry No:

UP93BT4236

Season:

24/25 **KOLHAPUR** 

	17011490					
		125.00	50	250	3360.00	420000.00
Sale Rate: 3360.00 + 0.00 Commission		Fre	ight:		0.00	
Grade: ORD S/30 (S2)			Taxa	able Amount:		420000.00
			CGS	ST:	2.50	10500.00
			SGS	ST:	2.50	10500.00
01871130144			IGS	T:	0.00	0.00
e: 08-12-2024						0.00
<b>Elnvoice No:</b> 90603bd7173b3caa9d28f84f9c733178a0c636a74f7	636a74f7	Othe	er Expense:		0.00	
2b04f54cf06376985666e		000017-11	Rou	nd Off:		0.00
<b>ACK</b> : 122424324270188			Tota	I Amount:		441,000.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		441000.00
(	e: 08-12-2024 0603bd7173b3caa9d28 004f54cf06376985666e	e: 08-12-2024 0603bd7173b3caa9d28f84f9c733178a0c o04f54cf06376985666e	e: 08-12-2024 0603bd7173b3caa9d28f84f9c733178a0c636a74f7 o04f54cf06376985666e	\$68 \$1871130144 \$2: 08-12-2024 \$2: 08-12-2024 \$2: 08-12-2024 \$3: 08-12-2024 \$3: 08-12-2024 \$3: 08-12-2024 \$4: 0603bd7173b3caa9d28f84f9c733178a0c636a74f7 \$5: 08-12-2024 \$6: 08-12-2024 \$7: 08-12-20	2: 08-12-2024 Rate Diff:/Qntl: 0603bd7173b3caa9d28f84f9c733178a0c636a74f7 Other Expense: 004f54cf06376985666e Round Off:	\$GST: 2.50 01871130144 IGST: 0.00 e: 08-12-2024 Rate Diff:/Qntl: Other Expense: 004f54cf06376985666e Round Off: 22424324270188 Total Amount: TCS %: 0.000

## **Bank Details:**

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

Four Lac Fourty One Thousand 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**