



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: SB1838	Transport Mode: Road
Invoice Date: 04/05/2021 Do No: 1898	Date Of Supply: 04/05/2021
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, J K ENTERPRISES AMATYA TOWER 4TH FLOOR, DABOLKAR CORNER,KOLHAPUR BillTo, 8888385888,9371999101 City: KOLHAPUR State: MAHARASHTRA GST: 27AAMFJ4182A1ZG State Code: 27 Pan No: AAMFJ4182A FSSAI No : TAN No : KLPJ01461F	Consigned To, J K ENTERPRISES AMATYA TOWER 4TH FLOOR, DABOLKAR CORNER,KOLHAPUR ShipTo, 8888385888,937 City: KOLHAPUR State: MAHARASHTRA GST: 27AAMFJ4182A1ZG State Code: 27 Pan No: AAMFJ4182A FSSAI No : TAN No : KLPJ01461F

Mill Name: ASADGURU

Driver No:

FSSAI No :

RefBy JKENTERPRISES

Season: 20-21

Dispatched From: ASADGURU

Lorry No: RJ 20 GB 2946

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3017.00	1025780.00

Sale Rate: 3017.00 + 0.00 Commission

Freight: 0.00

Grade: ORD S/30 (S2)

Taxable Amount: 1025780.00

CGST: 2.50 25644.50

SGST: 2.50 25644.50

Eway Bill No: 261296258467

IGST: 0.00 0.00

EwayBill ValidDate: 04-05-2021

Rate Diff:/Qntl: 0.00

ElInvoice No: 98eb11126bebec2abee8a9713b960309996d6d5b49
8fd8f00a86553ab9bd8825

Other Expense: 0.00

ACK: 122110909914962

Round Off: 0.00

Total Amount: 1,077,069.00

TCS %: 0.000 0.00

TCS Net Payable: 1077069.00

Bank Details:

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

Ten Lac Seventy Seven Thousand Sixty Nine 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory