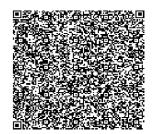


NAVKAR TRADERS

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 INVOICE Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20994 Road Invoice Date: 20/02/2025 Do No: Date Of Supply: 22699 20/02/2025 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 BillTo

City: KOLHAPUR State: **MAHARASHTRA**

GST: 27AAECJ8332R1ZV

Pan No: AAECJ8332R

FSSAI No:

TAN No: KLPJ01693G

State Code: 27

AAMBALIKA

Mill Name: FSSAI No:

RefBy **JKENTERPRISES**

Dispatched From: AAMBALIKA

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: Pan No: AAECJ8332R 27

FSSAI No:

TAN No: KLPJ01693G

Driver No:

MP09HJ9391

Season: 23-24 Lorry No:

KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3720.00	186000.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			186000.00
				CGS	ST:	2.50	4650.00
				SGS	ST:	2.50	4650.00
Eway Bill No:	281912531031			IGS [.]	Т:	0.00	0.00
EwayBill ValidDate: 22/02/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0dbbead5bb5881c281ab9291b1417b52a4ec36f9e8 2aeb7368f711c0e527b236			Othe	er Expense:		0.00
LV0.00 110.				Round Off:			0.00
ACK:	122525399161433			Tota	I Amount:		195,300.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		195300.00

Bank Details:

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

One Lac Ninty Five Thousand Three Hundred 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory