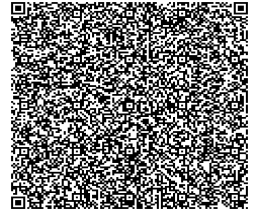




NAVKAAR TRADERS

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: SB2024-25-16245	Transport Mode: Road
Invoice Date: 30/12/2024 Do No: 17945	Date Of Supply: 30/12/2024
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: KUDAGIRI

Driver No:

FSSAI 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: 291883494626				IGST:	0.00		0.00
EwayBill ValidDate: 31-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: e171784f5010dd396becee9f6c104454d7d58a0de71				Other Expense:			0.00
d29fb57052684d5149a20				Round Off:			0.00
ACK: 122424633891656				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 sahakkar 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