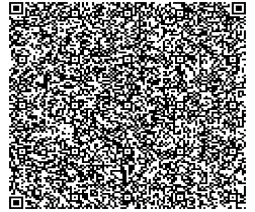




# NAVKAAR TRADERS

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: SB2024-25-14445	Transport Mode: Road
Invoice Date: 06/12/2024 Do No: 15995	Date Of Supply: 06/12/2024
State: Maharashtra State Code: 27	Place Of Supply: KOLHAPUR MAHARASHTRA
Buyer, 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 FSSAI No : TAN No : KLPJ01693G	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: 27 Pan No: AAECJ8332R FSSAI No : TAN No : KLPJ01693G

Mill Name: SAUTADE Driver No:  
FSSAI No :  
RefBy JKENTERPRISES Season: 24-25  
Dispatched From: SAUTADE Lorry No: RJ11GC1434 To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3365.00	1177750.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1177750.00
				CGST:	2.50		29443.75
				SGST:	2.50		29443.75
Eway Bill No: 271870652301				IGST:	0.00		0.00
EwayBill ValidDate: 08-12-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: f8a7bb6cd677b28eb370f443091deb06a89fc85f7f2a				Other Expense:			0.00
dd17d20e8280d18c97ed				Round Off:			0.50
ACK: 122424311079172				Total Amount:			1,236,638.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1236638.00

### Bank Details:

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

Twelve Lac Thirty Six Thousand Six Hundred Thirty Eight 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory