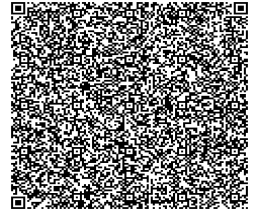




NAVKAAR TRADERS

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: SB2024-25-15968 | Transport Mode: Road |
| Invoice Date: 26/12/2024 Do No: 17662 | Date Of Supply: 26/12/2024 |
| 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: KMOHANRAO

Driver No:

FSSAI No :

RefBy JKSUGCOMM

Season: 24-25

Dispatched From: KMOHANRAO

Lorry No: RJ27GC7521

To: KOLHAPUR

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---------------------------|----------|--------|------------------|-----------|------------|-----------|
| SUGAR 50 KG | | 17011490 | 80.00 | 50 | 160 | 3375.00 | 270000.00 |
| Sale Rate: | 3375.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | 270000.00 | | |
| | | | | CGST: | 2.50 | 6750.00 | |
| | | | | SGST: | 2.50 | 6750.00 | |
| Eway Bill No: 231881220575 | | | | IGST: | 0.00 | 0.00 | |
| EwayBill ValidDate: 27-12-2024 | | | | Rate Diff:/Qntl: | | 0.00 | |
| ElInvoice No: a4e68706def41ab77c921f3da921b9641d47b789c71 | | | | Other Expense: | | 0.00 | |
| 42d6d0b2ccd1380aee0d3 | | | | Round Off: | | 0.00 | |
| ACK: 122424575075543 | | | | Total Amount: | | 283,500.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 283500.00 | |

Bank Details:

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

Two Lac Eighty Three Thousand Five Hundred 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