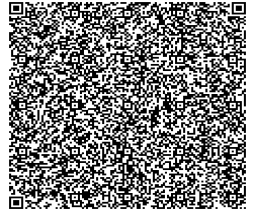




NAVKAAR TRADERS

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: SB2024-25-14502	Transport Mode: Road
Invoice Date: 07/12/2024 Do No: 16105	Date Of Supply: 07/12/2024
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: BSWARAJ
FSSAI No :

Driver No:

RefBy JKENTERPRISES

Season: 24-25

Dispatched From: BSWARAJ

Lorry No: MH45AU9513

To: KOLHAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3430.00	1029000.00

Sale Rate: 3430.00 + 0.00 Commission

Freight: 0.00

Grade: M/30

Taxable Amount: 1029000.00

CGST: 2.50 25725.00

SGST: 2.50 25725.00

Eway Bill No: 261871102109

IGST: 0.00 0.00

EwayBill ValidDate: 08-12-2024

Rate Diff:/Qntl: 0.00

ElInvoice No: 798721ae0894792023aeca0d87b2328bd24b78e6c1
6f323e55c0294c9539b0aa

Other Expense: 0.00

ACK: 122424323472910

Round Off: 0.00

Total Amount: 1,080,450.00

TCS %: 0.000 0.00

TCS Net Payable: 1080450.00

Bank Details:

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

Ten Lac Eighty 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

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory