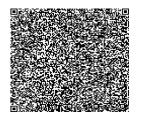


NAVKAR TRADERS

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	INV	O	ICE

Reverse Charge: Invoice No:

SB2024-25-12299

Invoice Date: 26/10/2024

Maharashtra

Do No: State Code: 13629

27

Transport Mode: Date Of Supply:

Consigned To,

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

COLONY

State Code:

FSSAI No:

ShipTo.

Our GST Number:

Place Of Supply:

26/10/2024 **KOLHAPUR**

JK SUGARS AND COMMODITIES PRIVATE LIMITED

Road

27AABHJ9303C1ZM

HIND CO-OP SOCIETY RS NO. 2100/90 C PLOT 184 RUIKAR

State:

KLPJ01693G

MAHARASHTRA

Buver.

State:

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:

FSSAI No:

27

Pan No: AAECJ8332R

KLPJ01693G

BSAKHARWADI

TAN No:

TAN No:

Mill Name: FSSAI No:

RefBy

JKENTERPRISES

Lorry No:

MH13CJ9040

Driver No:

Season:

MAHARASHTRA

Pan No: AAECJ8332R

23-24

Dispatched From: BSAKHARWADI **KOLHAPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3535.00	353500.00
Sale Rate:	3535.00 + 0.00 Commis	sion		Fre	eight:		0.00
Grade: SUPER S/30	SUPER S/30 (S1)			Tax	kable Amount:		353500.00
				CG	ST:	2.50	8837.50
				SG	ST:	2.50	8837.50
Eway Bill No:	261850227423			IG	ST:	0.00	0.00
EwayBill Valid	Date: 28-10-2024			Rat	te Diff:/Qntl:		0.00
Elnvoice No: 9ff40	9ff400f7f276906e4c0149	ff400f7f276906e4c0149931e7f0b91131a0c1ba5f4e	0c1ba5f4e	Oth	ner Expense:		0.00
	d3a77a71d90acb3a3ac	,00107102011014	001240110	Ro	und Off:		0.00
ACK:	122423730371511			Tot	al Amount:		371,175.00
				тс	S %:	0.000	0.00
				TC	S Net Payable:		371175.00

Bank Details:

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

Three Lac Seventy One Thousand One Hundred Seventy Five 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory