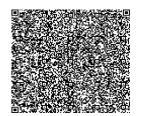


## **NAVKAR TRADERS**

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

27

TAX	INV	O	ICF

Reverse Charge: Invoice No:

SB2024-25-15969

Invoice Date:

26/12/2024

Maharashtra

Do No: State Code:

Transport Mode: 17663

Date Of Supply:

Consigned To.

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

Our GST Number:

Place Of Supply:

Road

26/12/2024 **KOLHAPUR** 

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

State:

Pan No:

JK SUGARS AND COMMODITIES PRIVATE LIMITED

27AABHJ9303C1ZM

**MAHARASHTRA** 

State: Buver.

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:

TAN No:

27

Pan No: AAECJ8332R

FSSAI No: TAN No:

State Code:

COLONY

ShipTo.

KLPJ01693G

KLPJ01693G

Mill Name:

RefBy

FSSAI No:

**JKENTERPRISES** 

**KMOHANRAO** 

Dispatched From: **KMOHANRAO** 

Lorry No:

RJ27GC7521

Driver No:

Season:

**MAHARASHTRA** 

AAFCJ8332R

24-25 **KOLHAPUR** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 230.00 50 3375.00 776250 00 460 Sale Rate: 3375.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 776250.00 CGST: 2.50 19406.25 SGST: 2.50 19406.25 241881220523 **Eway Bill No:** IGST: 0.00 0.00 EwayBill ValidDate: 27-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a8bf8363508fc928361d73c7e715cf3be68b5892961 Round Off: 0.50 ad058baf76bd78f7abf19 ACK: 122424575073712 **Total Amount:** 815,063.00 TCS %: 0.000 0.00 815063.00 TCS Net Payable:

Bank Details:

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

Eight Lac Fifteen Thousand Sixty Three Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**