

## **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 INVOICE** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-2954 Invoice No: Road Invoice Date: 25/05/2023 Do No: 3531 Date Of Supply: 25/05/2023 State: Maharashtra Place Of Supply: **KOLHAPUR MAHARASHTRA** State Code: 27 Consigned To,

COLONY

State Code:

FSSAI No:

TAN No:

Lorry No:

ShipTo,

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

FSSAL No: TAN No:

Pan No: AAECJ8332R

Driver No:

MH42T7119

City: KOLHAPUR

GST: 27AAECJ8332R1ZV

27

**AAKLUJ** Mill Name:

FSSAI No:

RefBy **JKENTERPRISES** 

Dispatched From: AAKLUJ

Season: To: **KOLHAPUR** 

State: MAHARASHTRA

AAECJ8332R

22-23

JK SUGARS AND COMMODITIES PRIVATE LIMITED

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

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,355.00	402,600.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			402,600.00
				CGS	ST:	2.50	10,065.00
				SGS	ST:	2.50	10,065.00
Eway Bill No:	201595207638			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f30da904fe5aec98ea5e4c1abcab6adc0dc90b57d1 a8699d3b219a3f45202a2			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316846734481			Tota	I Amount:		422,730.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		422,730.00

**Bank Details:** 

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Four Lac Twenty Two Thousand Seven Hundred Thirty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**