

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-3087 Transport Mode: Invoice No: Road Invoice Date: 27/05/2023 Do No: 3694 Date Of Supply: 27/05/2023 State: Maharashtra Place Of Supply: SANAPADA **MAHARASHTRA** State Code: 27

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 :

City: SANAPADA
GST: 27AABCW6671K1ZT

ShipTo,

Consigned To,

State Code: 27

PALM BEACH SERVICE ROAD

WAYCOOL FOODS AND PRODUCTS PRIVATE LIMITED

BHUMIRAJ COSTARICA 1203 12TH FLOOR SECTOR NUMBER 18,

State:

Pan No:

ate Code: 27

FSSAI No:

TAN No :

Mill Name: AAKLUJ

FSSAI No:

RefBy JKENTERPRISES

Dispatched From: AAKLUJ

Driver No:

Lorry No: MH11DD1789

Season: 22-23

SANAPADA

To:

MAHARASHTRA

AABCW6671K

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 470,400.00 140.00 50 280 3 360 00 Sale Rate: 3360.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 470,400.00 CGST-2.50 11,760.00 SGST: 2.50 11,760.00 **Eway Bill No:** 211596324054 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/05/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f5ea668709e6c48bdc18f0380d00998ce94d00ffff7d2 0.00 Round Off: f539d86138ff0d6627f 122316873371048 ACK: **Total Amount:** 493,920.00 0.000 0.00 TCS %: TCS Net Payable: 493.920.00

Bank Details:

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

Four Lac Ninty Three Thousand Nine Hundred Twenty 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory