

## **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: SB2023-2024-3086 Road Invoice No: Invoice Date: 27/05/2023 Do No: 3693 Date Of Supply: 27/05/2023 State: Maharashtra Place Of Supply: SANAPADA **MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

Lorry No:

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

FSSAI No: TAN No:

Pan No: AAECJ8332R

Driver No:

City: SANAPADA

Mill Name: FSSAI No:

**AAKLUJ** 

RefBy

**JKENTERPRISES** 

Dispatched From: AAKLUJ

MH45AE9545

PALM BEACH SERVICE ROAD

GST: 27AABCW6671K1ZT

27

Season: To:

WAYCOOL FOODS AND PRODUCTS PRIVATE LIMITED

BHUMIRAJ COSTARICA 1203 12TH FLOOR SECTOR NUMBER 18,

Pan No:

State: MAHARASHTRA

AABCW6671K

22-23

**SANAPADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,360.00	537,600.00
Sale Rate:	3360.00 + 0.00 Commission			Frei	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			537,600.00
				CGS	ST:	2.50	13,440.00
				SGS	ST:	2.50	13,440.00
Eway Bill No:	211596322045			IGS	T:	0.00	0.00
EwayBill ValidDate: 29/05/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f12d822dc6614bc6fbe83029a514d492da19b40b2e 90c71022aff722424e6de			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122316873319321			Tota	I Amount:		564,480.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		564,480.00

**Bank Details:** 

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

Five Lac Sixty Four Thousand Four Hundred Eighty 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**