



NAV KAR 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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17913	Transport Mode:	Road
Invoice Date:	15/01/2025	Date Of Supply:	15/01/2025
DO No:	19400	Place Of Supply:	HYDERABAD
State:	MAHARASHTRA	State:	TELANGANA
State Code:	27		
Buyer, SAKUMA EXPORTS LTD AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI, Maharashtra, 400013 Bill To: City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	MUMBAI Maharashtra 27AAJCS2037F1ZG 27 AAJCS2037F MUMS49541C	Consigned To, BRITANNIA INDUSTRIES LTD C/O SOVINO FOODS PVT LTD 7-3-113&113/1 SURVEY NO.74 & 75 MDHUBAN COLONY ROAD HYDERABAD, TELANGANA 500012 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	HYDERABAD TELANGANA 36AABCB2066P1ZG 36 AABCB2066P

Mill Name:SVPSUGAR
FSSAI No:
Ref By: SOVINO FOODS
Dispatched From:SVPSUGAR

Season:24-25
Lorry No:TS07UE4848

Driver No:
To:HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	400.00	50	800	3410.00	1364000.00
				Freight:		0.00	0.00
				Taxable Amount:			1364000.00
Sale Rate:	3410.00 + 0.00 Commission			CGST:		2.50	34100.00
Grade:	WHITE S/30 (S2)			SGST:		2.50	34100.00
Eway Bill No:	271891591520			IGST:		0.00	0.00
EwayBill				Rate Diff:/Qntl:			0.00
ValidDat	17/01/2025			Other Expense:			0.00
e:				Round Off:			0.00
eInvoice	4604d276f694b0cb71d8e735bd33e1aa2c46ef3e598a8e6306692			Total Amount:			1432200.00
No:	67b400c5743			TCS:	0.000		0.00
Ack:	122524863563522			TCS Net Payable:			1432200.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahkarkar nagar

Fourteen Lakh Thirty Two Thousand Two Hundred Only.

Our Tan No: 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

Am Jain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory