

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

Reverse Charge	No	Our GST No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-17461	Transport Mode:	Road
Invoice Date:	12/01/2025	Date Of Supply:	12/01/2025
DO No:	19269	Place Of Supply:	PERUNDURAI
State:	MAHARASHTRA	State:	TAMIL NADU
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, BRITANIA INDUSTRIES LTD ONE INDIA BULLS PARK TOWER B,5TH FLOOR 3RD MAIN ROAD,AMBATUR INDUSTRIAL ESTATE, TAMIL NADU 600058 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No: TAN No:	PERUNDURAI TAMIL NADU 33AABCB2066P1ZM 33 AABCB2066P

Mill Name:SVPSUGAR

Driver No:

FSSAI No:

Ref By: BRITANIAINDUSTRIES LTD

Season:24-25

Dispatched From:SVPSUGAR

Lorry No:TN52J6510

To:PERUNDURAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3350.00	837500.00

Sale		Freight:	0.00	0.00
Rate:	3350.00 + 0.00 Commission	Taxable Amount:		837500.00
Grade:	WHITE S/30 (S2)	CGST:	2.50	20937.50
Eway		SGST:	2.50	20937.50
Bill No:	271890315356	IGST:	0.00	0.00
EwayBill		Rate Diff./Qntl:		0.00
ValidDat	18/01/2025	Other Expense:		0.00
e:		Round Off:		0.00
eInvoice	2daef12eaf0402bae192bbe6dc5979fc3fd8ed70fe7a16a5224f4d	Total Amount:		879375.00
No:	2d3e942d03	TCS:	0.000	0.00
Ack:	122524831396707	TCS Net Payable:		879375.00

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

Eight Lakh Seventy Nine Thousand Three Hundred and Seventy Five 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

Authorised Signatory