

NAVKAR TRADERS

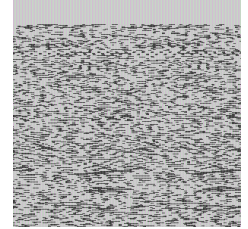
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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:	SB2024-25-17784	Transport Mode:	Road
Invoice Date:	14/01/2025	Date Of Supply:	14/01/2025
DO No:	19320	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, ITC LIMITED FOODS DIVISION C/O PARTHIBAN EXPORTS WAREHOUSE NEAR SALEM COCHIN BYPASS ROAD ERAKATTU VALASU PRIVU THIRUVACHI VILLAGR, PERUNDRAI ERODE--638107, TAMIL NADU 600058 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No:	PERUNDURAI TAMIL NADU 33AAACI5950L1ZH 33 AAACI5950L

Mill Name:SVPSUGAR

FSSAI No:

Ref By: ITCLTD PARTHIBAN

Dispatched From:SVPSUGAR

Season:24-25

Lorry No:KA01AE7311

Driver No:

To:PERUNDURAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3410.00	852500.00
				Freight:		0.00	0.00
				Taxable Amount:			852500.00
Sale Rate:	3410.00 + 0.00 Commission			CGST:		2.50	21312.50
Grade:	WHITE S/30 (S2)			SGST:		2.50	21312.50
Eway Bill No:	211891062198			IGST:		0.00	0.00
EwayBill				Rate Diff:/Qntl:			0.00
ValidDat	19/01/2025			Other Expense:			0.00
e:				Round Off:			0.00
eInvoice No:	aaa4de3cdb54a3d46860e6c7c1005fc07e254a824e2a10e9f57c5fd00bf2e70d			Total Amount:			895125.00
Ack:	122524850065756			TCS:		0.000	0.00
				TCS Net Payable:			895125.00

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

Eight Lakh Ninety Five Thousand One Hundred and Twenty 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