



# 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:	SB2024-25-17462	Transport Mode:	Road
Invoice Date:	12/01/2025	Date Of Supply:	12/01/2025
DO No:	19272	Place Of Supply:	TIRUPUR
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 CO CHAMUNDI FOOD PRODUCTS SF NO.669, BIL-,SRI SRI RAVI SHANKAR GARDEN KOVAI MAQIN ROADC VELLAKOIL, TIRUPUR, TAMIL NADU 638111 Ship To, City: State: Gst NO: State Code: PAN No: FSSAI No:	TIRUPUR TAMIL NADU 33AABCB2066P1ZM 33 AABCB2066P

Mill Name:SVPSUGAR  
FSSAI No:  
Ref By: BRITTANCHAMUNDI  
Dispatched From:SVPSUGAR

Season:24-25  
Lorry No:TN88K9147

Driver No:  
To:TIRUPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3350.00	1005000.00
				Freight:		0.00	0.00
				Taxable Amount:			1005000.00
Sale Rate:	3350.00 + 0.00 Commission			CGST:		2.50	25125.00
Grade:	WHITE S/30 (S2)			SGST:		2.50	25125.00
Eway Bill No:	231890315411			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 No:	4691787a503ad906c0566110f515976616399cca36a0939313ad8			Total Amount:			1055250.00
Ack:	718d59769be			TCS:		0.000	0.00
	122524831397423			TCS Net Payable:			1055250.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Ten Lakh Fifty Five Thousand Two Hundred and Fifty 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