

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

17.00.11.70.10.1									
Reverse Charge	No		_						
Invoice No:	SB2024-25-17825	Our GST No:	27AABHJ9303C1ZM						
Invoice Date:	14/01/2025	Transport Mode:	Road 14/01/2025						
DO No:	19420	Date Of Supply:							
State:	MAHARASHTRA	Place Of Supply:	HYDERABAD						
State Code:	27	State:	TELANGANA						
Buyer,		Consigned To,							
SAKUMA EXPORTS LTD		BRITANNIA INDUSTRIES LTD C/O REAL							
AURUS CHAMBER A 301,3 S S		AGRO INDUSTRIES PVT LTD							
AMRUTWAR LANE WORLI, Maharashtra, 400013		BRITANNIA INDUSTRIES LIMITEDSURVEYNO.21/A,							
Bill To:		RAJABOLLARAM VILLAGE,,R.R DISTRICT							
City:	MUMBAI	MEDCHAL MANDAL, TELANGANA 500012							
State:	Maharashtra	Ship To,							
Gst NO:	27AAJCS2037F1ZG	City:	HYDERABAD						
State Code:	27	State:	TELANGANA						
PAN No:	AAJCS2037F	Gst NO:	36AABCB2066P1ZG						
FSSAI No:	AA3C320371	State Code:	36						
TAN No:	MUMS49541C	PAN No:	AABCB2066P						
I AIN INU.	WIOWI34934 I C								
		FSSAI No:							

TAN No:

Mill Name:SVPSUGAR

FSSAI No:

Ref By: M/S REAL AGRO INDUST Dispatched From:SVPSUGAR

Season:24-25

Lorry No:KA560283

Driver No:

To:HYDERABAD

Partic	culars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGA	AR 50 KG		17011490	200.00	50	400	3410.00	682000.00
		Frei	Freight:		0.00	0.00		
			Tax	Taxable Amount:			682000.00	
Sale Rate:	3410.00 ± 0.00 Commission		CG	CGST:		2.50	17050.00	
Grade:	WHITE S/30 (S2)			SG	ST:		2.50	17050.00
Eway Bill No:	271891193016			IGS	iT:		0.00	0.00
EwayBill				Rat	e Diff:/Qntl:			0.00
ValidDat	16/01/2025			Oth	er Expense:			0.00
e:	f3c86f61866ca159bc99d54d2f08084bac50d700ca0b096a4edcaf				und Off:	Off:		0.00
	13c86f61866ca159 05762ec018	9bc99d54d2f08084l	bac50d700ca0b09		al Amount:			716100.00
Ack:	122524853488453		TCS	S:		0.000	0.00	
				TCS	S Net Payable:			716100.00

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

Seven Lakh Sixteen Thousand One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory