

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 Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10454 Transport Mode: Road

Invoice Date: 21/09/2023 Do No: 11887 Date Of Supply: 21/09/2023

State: Maharashtra State Code: 27 Place Of Supply: PATNA BIHAR

Buyer,

SAKUMA EXPORTS LIMITED

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI

MAIDAN BillTo,

City: PATNA State: BIHAR

GST: 10AAJCS2037F1ZV

State Code: 10 Pan No: AAJCS2037F

FSSAI No : TAN No : City: PATNA State: BIHAR

GST: 10AAJCS2037F1ZV

SAKUMA EXPORTS LIMITED

SAHARSA RAILWAY STATION

State Code: 10 Pan No: AAJCS2037F

Season:

To:

22-23

PATNA

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: BAMBALIKATATA Driver No:

FSSAI No:

RefBy SAKUMAEXPORTSLI

Dispatched From: BAMBALIKATATA Lorry No: MH11M4554

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,640.00	618,800.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			618,800.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221649962494			IGS	Т:	5.00	30,940.00
EwayBill ValidDate: 01/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7aa1592955a8409efea49aaa0b62a92b87d1f01898			Othe	er Expense:		0.00
93fcc6fe922b253438cca				Rou	nd Off:		0.00
ACK:	122318266870918			Tota	l Amount:		649,740.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		649,740.00

Bank Details:

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

Six Lac Fourty Nine Thousand Seven Hundred Fourty Only.

Our TanNo **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