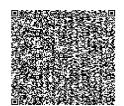


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10405 Transport Mode: Road Invoice No: Invoice Date: 20/09/2023 Do No: 11917 Date Of Supply: 20/09/2023 State: Maharashtra Place Of Supply: **PATNA BIHAR** State Code: 27

Consigned To,

City: PATNA

State Code:

FSSAI No:

TAN No:

ShipTo,

SAKUMA EXPORTS LIMITED

SAHARSA RAILWAY STATION

GST: 10AAJCS2037F1ZV

10

State: BIHAR

AAJCS2037F

Season:

To:

22-23

PATNA

Pan No:

Buyer,

SAKUMA EXPORTS LIMITED

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI

MAIDAN BillTo,

City: PATNA State: **BIHAR**

GST: 10AAJCS2037F1ZV

State Code: Pan No: AAJCS2037F 10

FSSAL No: TAN No:

BAMBALIKATATA Driver No:

Mill Name: FSSAI No:

RefBy SAKUMAEXPORTSLI

Dispatched From: **BAMBALIKATATA**

Lorry No: MH42T9925

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 310.00 1.128.400.00 50 620 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 1,128,400.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221649609971 IGST: 5.00 56,420.00 **EwayBill ValidDate:** 30/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a9a2deca32fd562c2543f6c80d570f49edf3e62ac8bf 0.00 Round Off: 97e89b7518ec35239dae 122318258201177 ACK: **Total Amount:** 1,184,820.00 0.000 0.00 TCS %: 1,184,820.00 TCS Net Payable:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eleven Lac Eighty Four Thousand Eight Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mflain MANDATE

For, NAVKAR TRADERS

Authorised Signatory