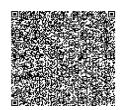


NAVKAR TRADERS

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

27AABHJ9303C1ZM

To:

BARAMATI

0.00

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-21261 Transport Mode:

Invoice Date: 20/03/2024 Do No: 23816 Date Of Supply: 20/03/2024

State: Maharashtra State Code: 27 Place Of Supply: BARAMATI MAHARASHTRA

Buyer, Consigned To,

SAKUMA EXPORTS LTD SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI BARAMATI RAILWAY STATION

BillTo, ShipTo,

City: MUMBAI State: MAHARASHTRA City: BARAMATI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F State Code: 27 Pan No: AAJCS2037F

FSSAI No : FSSAI No : TAN No : MUMS49541C TAN No :

BCHHATRAPATI

Mill Name: BCHHATRAPATI Driver No:

FSSAI No:

Dispatched From:

RefBy SUBBHAMSUGAR Season: 23/24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 582,250.00 170.00 50 340 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 582,250.00 CGST-2.50 14,556.25 SGST: 2.50 14,556.25

Eway Bill No: 291737566729 IGST: 0.00 0.00
EwayBill ValidDate: 21/03/2024 Rate Diff:/Qntl: 0.00

Elnvoice No: d49a3766120758f428440761afbb3135b80cffc747f4 Other Expense:

ab1e8df80877074b423f Round Off: 0.50
122420661207775 Total Amount: 611,363.00

MH11M4554

TCS %: 0.000 0.00

TCS Net Payable: 611,363.00

Bank Details:

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

Six Lac Eleven Thousand Three Hundred Sixty Three Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:

ACK:

- 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