

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:

Transport Mode:

27AABHJ9303C1ZM

BIHAR

Road

NO Reverse Charge: SB20232024-10415 Invoice No:

Invoice Date: 20/09/2023 Do No:

11886 Date Of Supply: 20/09/2023 State: Maharashtra Place Of Supply: **PATNA** State Code:

Buyer, Consigned To,

SAKUMA EXPORTS LIMITED SAKUMA EXPORTS LIMITED

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI SAHARSA RAILWAY STATION

MAIDAN BillTo, ShipTo,

City: PATNA State: BIHAR City: PATNA State: BIHAR

27

GST: 10AAJCS2037F1ZV GST: 10AAJCS2037F1ZV

State Code: 10 Pan No: AAJCS2037F State Code: Pan No: AAJCS2037F 10

FSSAI No: FSSAL No: TAN No: TAN No:

BAMBALIKATATA Driver No: Mill Name:

FSSAI No:

RefBy SAKUMAEXPORTSLI Season: 22-23

Dispatched From: BAMBALIKATATA Lorry No: MH42B9450 To: **PATNA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,640.00	728,000.00
Sale Rate:	ate: 3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			728,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	281649685979			IGS	T:	5.00	36,400.00
EwayBill ValidDate: 30/09/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	ac51e8b65b01c7d40edcc0daf7ce80325d73fa38375			Oth	er Expense:		0.00
	2c7f55a60d62cc50f4320		. 0.0.000.0	Rou	nd Off:		0.00
ACK:	122318260103151			Tota	I Amount:		764,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	1	764,400.00

Bank Details:

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

Seven Lac Sixty Four Thousand Four Hundred 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory