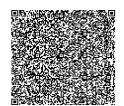


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No: SB20232024-20834

15/03/2024 Maharashtra

Do No: State Code: 23363

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 15/03/2024

Place Of Supply: **RAHURI**

State: Buyer,

Invoice Date:

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAL No:

TAN No: MUMS49541C Consigned To,

SAKUMA EXPORTS LTD

RAHURI RAILWAY STATION

ShipTo,

City: RAHURI

State: MAHARASHTRA

To:

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

Driver No:

TAN No:

JGANGMAI Mill Name:

FSSAI No:

RefBy **SUBBHAMSUGAR**

Dispatched From: JGANGMAI

Lorry No:

MH14DM9367

Season: 23/24

RAHURI

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3,432.00	960,960.00
Sale Rate:	ate: 3425.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			960,960.00
				CGS	ST:	2.50	24,024.00
				SGS	ST:	2.50	24,024.00
Eway Bill No:	251734808424			IGST:		0.00	0.00
EwayBill ValidDate: 17/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fa7ee2984d398f4d510a131639cabf9143bb8c097afa 6e041f6198f55af35c15			Othe	er Expense:		0.00
Lilivolog ivo.				Rou	nd Off:		0.00
ACK:	122420590607570			Tota	l Amount:		1,009,008.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,009,008.00

Bank Details:

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

Ten Lac Nine Thousand Eight 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory