

## **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:

SB20232024-10481 Invoice No:

Invoice Date: 21/09/2023 State:

Maharashtra

Do No: State Code: 11963 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 21/09/2023

Place Of Supply: **PATNA** 

**SAKUMA EXPORTS LIMITED** 

SAHARSA RAILWAY STATION

GST: 10AAJCS2037F1ZV

10

Consigned To,

City: PATNA

State Code:

ShipTo,

**BIHAR** 

State: BIHAR

Pan No:

Buyer,

**SAKUMA EXPORTS LIMITED** 

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI

MAIDAN BillTo,

City: PATNA State: BIHAR

GST: 10AAJCS2037F1ZV

State Code: 10

FSSAL No: TAN No:

Pan No: AAJCS2037F

FSSAI No: TAN No:

**BAMBALIKATATA** 

Mill Name: FSSAI No:

RefBy SAKUMAEXPORTSLI

Dispatched From: BAMBALIKATATA

Driver No:

9922445722

Season: 22-23

AAJCS2037F

Lorry No: MH42B9695 To: **PATNA** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	225.00	50	450	3,640.00	819,000.00
Sale Rate: 3640.00 + 0.00 Commission				Freight:		
SUPER S/30 (S1)			Taxable Amount:			819,000.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
281650066879			IGS	T:	5.00	40,950.00
EwayBill ValidDate: 01/10/2023			Rate Diff:/Qntl:			0.00
<b>Elnvoice No:</b> feb77dc89b06763b8f131b117b0576bb77913135f54 2af6359c84907d7321942			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122318269585020			Tota	I Amount:		859,950.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	859,950.00
	3640.00 + 0.00 Commiss SUPER S/30 (S1) 281650066879 Pate: 01/10/2023 feb77dc89b06763b8f131 2af6359c84907d732194	17011490  3640.00 + 0.00 Commission SUPER S/30 (S1)  281650066879 Pate: 01/10/2023  feb77dc89b06763b8f131b117b0576bb779 2af6359c84907d7321942	17011490 225.00  3640.00 + 0.00 Commission SUPER S/30 (S1)  281650066879 Pate: 01/10/2023 feb77dc89b06763b8f131b117b0576bb77913135f54 2af6359c84907d7321942	17011490 225.00 50  3640.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax  CG3  281650066879 IGS Pate: 01/10/2023 Rate  feb77dc89b06763b8f131b117b0576bb77913135f54 2af6359c84907d7321942 122318269585020 Tota  TCS	17011490 225.00 50 450  3640.00 + 0.00 Commission SUPER S/30 (S1)  281650066879 Pate: 01/10/2023  feb77dc89b06763b8f131b117b0576bb77913135f54 2af6359c84907d7321942 122318269585020  17011490 225.00  Freight: Taxable Amount: SGST: Rate Diff:/Qntl: Other Expense: Round Off: Total Amount: TCS %:	17011490 225.00 50 450 3,640.00  3640.00 + 0.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00 SGST: 0.00  281650066879 IGST: 5.00 Pate: 01/10/2023 Rate Diff:/Qntl:  feb77dc89b06763b8f131b117b0576bb77913135f54 2af6359c84907d7321942 122318269585020 Total Amount:

**Bank Details:** 

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

**Eight Lac Fifty Nine Thousand Nine Hundred Fifty 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**