

## **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** 

Consigned To,

City: KHOPALI

GST: 27AABCB2066P1ZF

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

**BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS** 

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN

Round Off

TCS %:

**Total Amount:** 

TCS Net Payable:

State:

Pan No:

**MAHARASHTRA** 

AABCB2066P

**INFRASTRUCTURE PARK PVT LTD** 

27

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-19968 Road

Invoice Date: 27/02/2024 Do No: 22337 Date Of Supply: 27/02/2024

State: Maharashtra Place Of Supply: KHOPALI **MAHARASHTRA** State Code: 27

Buyer,

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo.

City: MUMBAI State: **MAHARASHTRA** 

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

Mill Name: **ASADASHIV** 

FSSAI No:

RefBy SAKUMAEXPORTSLTD

Season: 23-24 Dispatched From: ASADASHIV Lorry No: MH12QG9941 **KHOPALI Brand Name** HSN/ACS Packing(kg) Rate Value **Particulars** Quntal **Bags** SUGAR 50 KG 17011490 450.00 50 1.521.000.00 900 3.380.00 Sale Rate: 3470.00 F.O.R without GST Freight: 40,500.00

ORD S/30 (S2) Grade: **Taxable Amount:** 1,561,500.00 CGST: 2.50 39,037.50 SGST: 2.50 39,037.50 **Eway Bill No:** 281726178417 IGST: 0.00 0.00 **EwayBill ValidDate:** 29/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

**Elnvoice No:** a95dbec57d107420a28bdf22e210df0f5697c02b15b

569e724920242ed0d0ca0 122420346847852

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

Sixteen Lac Thirty Nine Thousand Five Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

Note:

ACK:

Bank Details:

- 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

0.000

0.00

0.00

1,639,575.00

1.639.575.00

For, NAVKAR TRADERS

**Authorised Signatory**