

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,

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20022 Road

Invoice Date: 28/02/2024 Do No: 22431 Date Of Supply: 28/02/2024

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

Buyer, **SAKUMA EXPORTS LTD**

INFRASTRUCTURE PARK PVT LTD

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

ROAD, TAL-KHALAPUR, (DIST: RAIGAD) BillTo.

ShipTo,

City: MUMBAI State: MAHARASHTRA City: KHOPALI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG GST: 27AABCB2066P1ZF

State Code: 27 Pan No: AABCB2066P State Code: 27 Pan No: AAJCS2037F

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

Mill Name: **ASADASHIV** Driver No: 9960716127

FSSAI No:

RefBy SAKUMAEXPORTSLTD Season: 23-24

Dispatched From: ASADASHIV Lorry No: MH42BF8721 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,380.00	1,521,000.00
Sale Rate:	3470.00 F.O.R without GST			Freight:			40,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,561,500.00
				CG	ST:	2.50	39,037.50
				SGS	ST:	2.50	39,037.50
Eway Bill No:	221726724423			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/03/2024			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	d79a0e7f3b21881b7cb8a6cc21149574060a6bbef5c			Oth	er Expense:		0.00
	19455f9f515e96de6b97c		Rou	ind Off:		0.00	
ACK:	122420361485132			Tota	al Amount:		1,639,575.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,639,575.00

Bank Details:

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:

- 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

For, NAVKAR TRADERS

Authorised Signatory