

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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21110 Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23659 19/03/2024 State: Maharashtra Place Of Supply: BARAMATI **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: Pan No: AAJCS2037F 27

FSSAL No:

TAN No: MUMS49541C

Mill Name: **BSWARAJ**

FSSAI No:

Dispatched From: **BSWARAJ** Consigned To,

SAKUMA EXPORTS LTD

BARAMATI RAILWAY STATION

ShipTo,

City: BARAMATI

State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

To:

FSSAI No: TAN No:

Driver No:

RefBy **KEJRIWALSWEETNERSLLP**

Lorry No: MH42B9001 Season: 23-24

BARAMATI

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 782,000.00 230.00 50 460 3,400.00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 782,000.00 CGST-2.50 19,550.00 SGST: 19,550.00 2.50 **Eway Bill No:** 231737364828 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00

Elnvoice No: 382d7188adfeafc528b8defc71ea5e686d1ab377fd1d

cf6a66410d1156f8d7f4

122420642607965 ACK:

Other Expense: **Round Off: Total Amount:**

TCS %:

821,100.00 0.000 0.00

0.00

0.00

821,100.00

TCS Net Payable:

Bank Details:

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

Eight Lac Twenty One Thousand One Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

For, NAVKAR TRADERS

MANDATE

Authorised Signatory

291736848334