

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

City: BARAMATI

State Code:

FSSAI No:

TAN No:

GST: 27AAJCS2037F1ZG

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13460 Road

Invoice No: Invoice Date: 04/11/2023 Do No: 15328 Date Of Supply: 04/11/2023

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

Buyer,

Consigned To, **SAKUMA EXPORTS LTD SAKUMA EXPORTS LTD**

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI **BARAMATI RAILWAY STATION**

BillTo, ShipTo,

City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAL No:

TAN No: MUMS49541C

BCHHATRAPATI Driver No: Mill Name:

FSSAI No:

RefBy **SUBBHAMSUGAR**

Dispatched From: BCHHATRAPATI Lorry No: MH42AQ0279 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,684.00	552,600.00
Sale Rate:	3684.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxa	able Amount:		552,600.00
				CGS	ST:	2.50	13,815.00
				SGS	ST:	2.50	13,815.00
Eway Bill No:	201672355917			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e0ed74db938539e6892fd03a3bf9319ff6f6bfc49755			Oth	er Expense:		0.00
	9abb5619583330de3356 122318876976161			Rou	nd Off:		0.00
ACK:				Tota	l Amount:		580,230.00
				тся	s %:	0.000	0.00
				TCS	Net Payable:	:	580,230.00

Bank Details:

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

Five Lac Eighty Thousand Two Hundred Thirty 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

State: MAHARASHTRA

Season:

22/23

AAJCS2037F

Pan No:

Authorised Signatory