

Invoice Date:

## **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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20817 Transport Mode: Road

**14/03/2024** Do No: 23344 Date Of Supply: **14/03/2024** 

State: Maharashtra State Code: 27 Place Of Supply: SHEVGAON MAHARASHTRA

Buyer,

**JGANGMAI** 

SAKUMA EXPORTS LTD SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI NAJIK BABHULGAON, POST RAKSHI

BillTo, ShipTo,

City: MUMBAI State: MAHARASHTRA City: SHEVGAON State: MAHARASHTRA

GST: 27AAJCS2037F1ZG GST: 27AAJCS2037F1ZG

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

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

Mill Name: JGANGMAI Driver No:

FSSAI No:

Dispatched From:

RefBy SUBBHAMSUGAR Season: 23/24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 280.00 960.960.00 50 560 3 432 00 Sale Rate: 3425.00 + 7.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 960,960.00 CGST-2.50 24,024.00

MH14DM9367

 Eway Bill No:
 261734755967
 IGST:
 0.00
 0.00

 EwayBill ValidDate:
 17/03/2024
 Rate Diff:/Qntl:
 0.00

 Other Expense:
 0.00

3b1e85b41c1d8d32cd7cd Round Off: 0.00
ACK: 122420589115365 Total Amount: 1,009,008.00

TCS %: 0.000 0.00

TCS Net Payable: 1,009,008.00

Bank Details:

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

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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.

Ten Lac Nine Thousand Eight Only.

- 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

MANDATE

For, NAVKAR TRADERS

To:

**SHEVGAON** 

**Authorised Signatory**