

Invoice No:

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode:

Invoice Date: 04/11/2023 Do No: 15330 Date Of Supply: 04/11/2023

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

Road

SAKUMA EXPORTS LTD

Buyer, Consigned To,

SB20232024-13489

SAKUMA EXPORTS LTD

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

BillTo, ShipTo,

City: MUMBAI State: MAHARASHTRA City: BARAMATI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG GST: 27AAJCS2037F1ZG

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

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

BCHHATRAPATI Driver No: Mill Name:

FSSAI No:

RefBy **SUBBHAMSUGAR** Season: 22-23

Dispatched From: BCHHATRAPATI Lorry No: MH42T9699 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3,684.00	828,900.00
Sale Rate:	ate: 3684.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			828,900.00
				CGS	ST:	2.50	20,722.50
				SGS	ST:	2.50	20,722.50
Eway Bill No:	261672398936			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4f082b6659ef9cfb7439bba6c1e93c6b2c158ec83cd e454d4e0796c56e8ab222			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318878282002			Tota	I Amount:		870,345.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		870,345.00

Bank Details:

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

Eight Lac Seventy Thousand Three Hundred Fourty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory