

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,

ShipTo,

State Code:

FSSAI No:

TAN No:

SAKUMA EXPORTS LTD

City: SHEVGAON

GST: 27AAJCS2037F1ZG

NAJIK BABHULGAON, POST RAKSHI

27

State: MAHARASHTRA

Season:

23/24

AAJCS2037F

Pan No:

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Invoice No: SB20232024-20815 Transport Mode: Road

Invoice Date: 14/03/2024 Do No: 23355 Date Of Supply: 14/03/2024

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

Buyer,

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

JGANGMAI Driver No:

Mill Name: FSSAI No :

RefBy SUBBHAMSUGAR

Dispatched From: JGANGMAI Lorry No: MH17BD6786 To: SHEVGAON

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	280.00	50	560	3,432.00	960,960.00
Sale Rate:	3425.00 + 7.00 Commis	25.00 + 7.00 Commission			Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			960,960.00
				CGS	ST:	2.50	24,024.00
				SGS	ST:	2.50	24,024.00
Eway Bill No:	241734753358			IGS	Т:	0.00	0.00
EwayBill ValidDate: 17/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	837a97b5cfeb97f9f822d6d5605f8bd4a3b9e5683e13 c843d05b3f7bfb5987d1			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420589057946			Tota	l Amount:		1,009,008.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,009,008.00

Bank Details:

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

Ten Lac Nine Thousand Eight Only.

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.
- 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

Authorised Signatory