

## **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 No: SB20232024-20811 Road Date Of Supply: Invoice Date: 14/03/2024 Do No: 23345 14/03/2024 State: Maharashtra Place Of Supply: MUMBAI **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

**JGANGMAI** 

Mill Name: FSSAI No:

RefBy **SUBBHAMSUGAR** 

Dispatched From: JGANGMAI

Consigned To,

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

ShipTo,

City: MUMBAI

GST: 27AAJCS2037F1ZG

State Code: 27

Pan No: AAJCS2037F

To:

State: MAHARASHTRA

FSSAI No:

TAN No: MUMS49541C

Driver No:

Lorry No: MH17BD6786 Season: 23/24 MUMBAI

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 Commission			Freight:			0.00
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:	No: 241734622483			IGST:		0.00	0.00
EwayBill ValidDate: 16/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9af4348611c074eca43e056d879abf0c6cb5d07fa071 56f95494af6da087198e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420586012076			Tota	I 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**