

Reverse Charge:

Invoice No: Invoice Date:

NAVKAR TRADERS

Do No:

State Code:

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

11889

27



TAX INVOICE Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 20/09/2023

SAKUMA EXPORTS LIMITED

SAHARSA RAILWAY STATION

GST: 10AAJCS2037F1ZV

10

Place Of Supply: **PATNA BIHAR**

State: BIHAR

To:

Pan No:

State: Buyer,

SAKUMA EXPORTS LIMITED

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI

20/09/2023

Maharashtra

SB20232024-10414

MAIDAN BillTo,

City: PATNA State: BIHAR

NO

GST: 10AAJCS2037F1ZV

State Code: Pan No: AAJCS2037F 10

FSSAL No: TAN No:

FSSAI No:

Driver No:

Consigned To,

City: PATNA

State Code:

TAN No:

ShipTo,

Mill Name:

BAMBALIKATATA

FSSAI No:

RefBy SAKUMAEXPORTSLI

Dispatched From: BAMBALIKATATA

MH42B7906

Season: 22-23 **PATNA**

AAJCS2037F

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 819,000.00 225.00 50 450 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 819,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281649685768 IGST: 5.00 40,950.00 **EwayBill ValidDate:** 30/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 520237ce31710707fdc1b088fc09386840996faae1c 0.00 Round Off: d186ea7cb8b45cbeea71e 122318260100561 ACK: **Total Amount:** 859,950.00 0.000 0.00 TCS %: 859,950.00 TCS Net Payable:

Lorry No:

Bank Details:

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

Eight Lac Fifty Nine Thousand Nine Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory