

## **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: SB20232024-21122 Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23667 19/03/2024 State: Maharashtra Place Of Supply: **BARAMATI 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: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

Mill Name: BSWARAJ

FSSAI No:

RefBy KEJRIWALSWEETNERSLLP

Dispatched From: BSWARAJ Lorry No:

Consigned To,

**SAKUMA EXPORTS LTD** 

BARAMATI RAILWAY STATION

ShipTo,

City: BARAMATI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

Season:

To:

23-24

821,100.00

BARAMATI

FSSAI No : TAN No :

Driver No:

MH12AU0891

:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,400.00	782,000.00
Sale Rate: 3400.00 + 0.00 Commission				Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			782,000.00
				CGS	ST:	2.50	19,550.00
				SGS	ST:	2.50	19,550.00
Eway Bill No:	241737380364			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	f5fb3fb1670d5580693acc4b3ba606c04eb3530591b 55684171afcb8208cfa63			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420643441807			Tota	l Amount:		821,100.00
				TCS	%:	0.000	0.00

**Bank Details:** 

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

Eight Lac Twenty One Thousand One Hundred 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

For, NAVKAR TRADERS

TCS Net Payable:

**Authorised Signatory** 

MANDATE

211736878874