

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 SB20232024-21131 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23673 19/03/2024 State: Maharashtra Place Of Supply: **BARAMATI MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SAKUMA EXPORTS LTD

City: BARAMATI

Driver No:

BARAMATI RAILWAY STATION

GST: 27AAJCS2037F1ZG

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

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **KEJRIWALSWEETNERSLLP**

Dispatched From: BSWARAJ Lorry No: MH12Q2028

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,400.00	612,000.00
Sale Rate:	3400.00 + 0.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			612,000.00
				CGS	ST:	2.50	15,300.00
				SGS	ST:	2.50	15,300.00
Eway Bill No:	251737385531			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f76bf6743f3f56809d196a5f4c573e036b6e1411e7fd4 c1986c9fc079e5f7e4d			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420644103977			Tota	l Amount:		642,600.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		642,600.00
				100	itet i ayabie.		0-12,000.00

Bank Details:

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

Six Lac Fourty Two Thousand Six 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

mHain

State: MAHARASHTRA

Season:

To:

23-24

BARAMATI

AAJCS2037F

Pan No:

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

271736903864