

## **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** 

**SAKUMA EXPORTS LTD** 

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-20837 Road

Date Of Supply: Invoice Date: 15/03/2024 Do No: 23378 15/03/2024

State: Maharashtra Place Of Supply: **RAHURI MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI RAHURI RAILWAY STATION

BillTo, ShipTo,

City: MUMBAI State: City: RAHURI State: MAHARASHTRA MAHARASHTRA

GST: 27AAJCS2037F1ZG GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F State Code: Pan No: AAJCS2037F 27

FSSAI No: FSSAL No: TAN No: TAN No: MUMS49541C

Mill Name: **JGANGMAI** Driver No:

FSSAI No:

RefBy **SUBBHAMSUGAR** Season: 23/24

Dispatched From: JGANGMAI Lorry No: MH17K6296 To: **RAHURI** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,432.00	480,480.00
Sale Rate:	Rate: 3425.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		480,480.00
				CGS	ST:	2.50	12,012.00
				SGS	ST:	2.50	12,012.00
Eway Bill No:	271734823689			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	35ad754d3908a9cf701b624a200c49e07822497a81 5aecd4144009f405c49b12			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420591029715			Tota	I Amount:		504,504.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		504,504.00

**Bank Details:** 

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

Five Lac Four Thousand Five Hundred Four 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**