

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-13454 Transport Mode: Road Invoice No: Invoice Date: 04/11/2023 Do No: 15310 Date Of Supply: 04/11/2023 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: BCHHATRAPATI

FSSAI No:

RefBy SUBBHAMSUGAR

Dispatched From: BCHHATRAPATI

IAMOOOAN

BCHHATRAPATI Lorry No:

Consigned To,

SAKUMA EXPORTS LTD

BARAMATI RAILWAY STATION

ShipTo,

City: BARAMATI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27

Pan No: AAJCS2037F

To:

BARAMATI

FSSAI No:

TAN No:

Driver No:

MH42M4554

Season: **22/23**

TCS %:

TCS Net Payable:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 626,280.00 170.00 50 340 3.684.00 Sale Rate: 3684.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 626,280.00 CGST-2.50 15,657.00 15,657.00 SGST: 2.50 **Eway Bill No:** 271672345779 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 42fa4ab91938c731b91935fdbf9436b642c22620c5c 0.00 Round Off: 5c73182420270a7ec92e7 122318876710750 ACK: **Total Amount:** 657,594.00

......

Bank Details:

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

Six Lac Fifty Seven Thousand Five Hundred Ninty 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

MANDATE

0.000

0.00

657,594.00

For, NAVKAR TRADERS

Authorised Signatory