# 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

| | | | |
|---|---|---|---|
| Reverse Charge: | NO | Our GST Number: | **27AABHJ9303C1ZM** |
| Invoice No: | **SB20232024-21152** | Transport Mode: | **Road** |
| Invoice Date: | **19/03/2024** Do No: 23695 | Date Of Supply: | **19/03/2024** |
| State: | **Maharashtra** State Code: 27 | Place Of Supply: | **BARAMATI** **MAHARASHTRA** |

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

Consigned To,
**SAKUMA EXPORTS LTD**
BARAMATI RAILWAY STATION
ShipTo,
City: **BARAMATI** State: **MAHARASHTRA**
GST: **27AAJCS2037F1ZG**
State Code: 27 Pan No: AAJCS2037F
FSSAI No :
TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy KEJRIWALSWEETNERSLLP Season: **23-24**
Dispatched From: BSWARAJ Lorry No: **MH11F4996** To: **BARAMATI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---|---|---|---|---|---|---|---|
| SUGAR 50 KG | | 17011490 | 180.00 | 50 | 360 | 3,513.83 | 632,489.00 |

**Sale Rate:** **3513.83 + 0.00 Commission**
**Grade:** **ORD S/30 (S2)**

**Eway Bill No:** **251736981129**
**EwayBill ValidDate:** 21/03/2024

**EInvoice No:** 5edc4acc8950cb2679263a8098fe4595c10ee7ab180c2137dfa427a8833af696
**ACK:** 122420646091603

| | | |
|---|---|---|
| **Freight:** | | 0.00 |
| **Taxable Amount:** | | 632,489.00 |
| **CGST:** | 2.50 | 15,812.23 |
| **SGST:** | 2.50 | 15,812.23 |
| **IGST:** | 0.00 | 0.00 |
| **Rate Diff:/Qntl:** | | 0.00 |
| **Other Expense:** | | 0.00 |
| **Round Off:** | | -0.46 |
| **Total Amount:** | | **664,113.00** |
| **TCS %:** | 0.000 | 0.00 |
| **TCS Net Payable:** | | 664,113.00 |

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

**Six Lac Sixty Four Thousand One Hundred Thirteen 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory