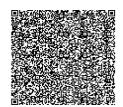


NAVKAR TRADERS

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:	SB20232024-21122			Transport Mode:	Road					
Invoice Date:	19/03/2024	Do No:	23667	Date Of Supply:	19/03/2024					
State:	Maharashtra	State Code:	27	Place Of Supply:	BARAMATI	MAHARASHTRA				

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

SAKUMA EXPORTS LTD

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: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

Mill Name: BSWARAJ

FSSAI No:

RefBy KEJRIWALSWEETNERSLLP

Dispatched From: BSWARAJ

Driver No:

City: BARAMATI

Season: 23-24
Lorry No: MH12AU0891 To: BARAMATI

State: MAHARASHTRA

AAJCS2037F

Pan No:

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 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Tax	able Amount:		782,000.00
				CG	ST:	2.50	19,550.00
				SGS	ST:	2.50	19,550.00
Eway Bill No:	211736878874			IGS	T:	0.00	0.00
EwayBill Validl	Date: 21/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	f5fb3fb1670d5580693acc4b3ba 55684171afcb8208cfa63	c4b3ba606c04eb	3530591b	Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420643441807			Tota	l Amount:		821,100.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		821,100.00

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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory