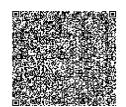


NAVKAR TRADERS

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 Transport Mode: SB20232024-13421 Road Invoice No: Invoice Date: 04/11/2023 Do No: 15232 Date Of Supply: 04/11/2023 State: Maharashtra Place Of Supply: **BARAMATI MAHARASHTRA** State Code: 27

Consigned To,

City: BARAMATI

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

SAKUMA EXPORTS LTD

BARAMATI RAILWAY STATION

GST: 27AAJCS2037F1ZG

27

State: MAHARASHTRA

AAJCS2037F

Pan No:

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

BEHAMSUGAR Season: **22/23**BCHHATRAPATI Lorry No: **MH42B9697** To: **BARAMATI**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|---------------------------|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 225.00 | 50 | 450 | 3,684.00 | 828,900.00 |
| Sale Rate: | 3684.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxa | able Amount: | | 828,900.00 |
| | | | | CGS | ST: | 2.50 | 20,722.50 |
| | | | | sgs | ST: | 2.50 | 20,722.50 |
| Eway Bill No: | 281672255570 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 06/11/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3b64aa74d5baba5b08b9 | c9bd1343 | Othe | er Expense: | | 0.00 | |
| | 2350c641ea246ee9af84 | e6 | | Rou | nd Off: | | 0.00 |
| ACK: | 122318874224727 | | | Tota | I Amount: | | 870,345.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 870,345.00 |
| | | | | | | | |

Bank Details:

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

Eight Lac Seventy Thousand Three Hundred Fourty Five 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