

## **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: SB20232024-13434 Road Invoice No: Invoice Date: 04/11/2023 Do No: 15233 Date Of Supply: 04/11/2023 State: Maharashtra Place Of Supply: **BARAMATI MAHARASHTRA** State Code:

Consigned To,

City: BARAMATI

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: Pan No: AAJCS2037F 27

FSSAL No:

TAN No: MUMS49541C

**BCHHATRAPATI** Mill Name:

FSSAI No:

RefBy **SUBBHAMSUGAR** 

Dispatched From: BCHHATRAPATI

Driver No:

27

Season: 22/23 Lorry No: MH42B7795 To: BARAMATI

State: MAHARASHTRA

AAJCS2037F

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,684.00	626,280.00
Sale Rate:	3684.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	M/30			Taxable Amount:			626,280.00
				CG	ST:	2.50	15,657.00
				SGS	ST:	2.50	15,657.00
Eway Bill No:	271672274022			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	54903f9c19cd153e32a5f2a1746f9ff2616d55ea783e			Oth	er Expense:		0.00
	04a2c81ed0148acb02fc			Rou	nd Off:		0.00
ACK:	122318874762078			Tota	I Amount:		657,594.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	657,594.00

**Bank Details:** 

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

Six Lac Fifty Seven Thousand Five Hundred Ninty Four Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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**