

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

Consigned To,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-21247 Transport Mode: Road

Invoice No: SB20232024-21247 Transport Mode: Road
Invoice Date: 20/03/2024 Do No: 23825 Date Of Supply: 20/03/2024

State: Maharashtra State Code: 27 Place Of Supply: BARAMATI MAHARASHTRA

Buyer,

BCHHATRAPATI

SAKUMA EXPORTS LTD SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI BARAMATI RAILWAY STATION

BillTo, ShipTo,

City: MUMBAI State: MAHARASHTRA City: BARAMATI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F State Code: 27 Pan No: AAJCS2037F

FSSAI No : FSSAI No : TAN No : MUMS49541C TAN No :

Mill Name: BCHHATRAPATI Driver No:

FSSAI No:

Dispatched From:

RefBy SUBBHAMSUGAR Season: 23/24

Lorry No:

MH42B9279

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 479,500.00 140.00 50 280 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 479,500.00 CGST-2.50 11,987.50 SGST: 11,987.50 2.50 **Eway Bill No:** 201737570864 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** aca2a518a8a62fcbbe8c82ac48474573feb8709bed2 **Round Off:** 0.00 1a0f2fc3d9d0c45f62ca5 122420661315898 ACK: **Total Amount:** 503,475.00

Bank Details:

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

Five Lac Three Thousand Four Hundred Seventy 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

0.000

0.00

503,475.00

For, NAVKAR TRADERS

TCS %:

TCS Net Payable:

To:

BARAMATI

Authorised Signatory