

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: Invoice No: SB20232024-21205 Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23735 20/03/2024

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

Buyer,

Consigned To, **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: Pan No: AAJCS2037F 27

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

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy **KEJRIWALSWEETNERSLLP**

Season: 23-24 Dispatched From: BSWARAJ Lorry No: MH11M5116 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			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			632,489.00
				CGS	ST:	2.50	15,812.23
				SGS	ST:	2.50	15,812.23
Eway Bill No:	221737418135			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dfa11fb52b43e3bf39b2fba991526643875c650a1862 6e00c69a63f01ad3a07d			Othe	er Expense:		0.00
				Rou	nd Off:		-0.46
ACK:	122420657301481			Tota	I 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory