

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 Transport Mode: Road

Invoice Date: 20/03/2024 Do No: 23812 Date Of Supply: 20/03/2024
State: Maharashtra State Code: 27 Place Of Supply: BARAMATI MAHARASHTRA

Buyer,

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:

RefBy SUBBHAMSUGAR Season: 23/24

Dispatched From: BCHHATRAPATI Lorry No: MH11M3555 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,425.00	685,000.00
Sale Rate:	le Rate: 3425.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		685,000.00
				CGS	ST:	2.50	17,125.00
				SGS	ST:	2.50	17,125.00
Eway Bill No:	231737558658			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b02ea9e1145eed85519b26de78ec40f0ed4bfb4566e			Othe	er Expense:		0.00
	f4784812ff45af19ac391			Rou	nd Off:		0.00
ACK:	122420660935561			Tota	I Amount:		719,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	719,250.00

Bank Details:

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

Seven Lac Ninteen Thousand Two Hundred Fifty 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