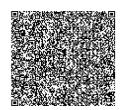


## **NAVKAR TRADERS**

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

11878



**TAX INVOICE** 

NO Reverse Charge: SB20232024-10536 Invoice No:

Invoice Date: 22/09/2023 Do No:

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**SAKUMA EXPORTS LIMITED** 

27AABHJ9303C1ZM

Road

**PATNA** 

22/09/2023

SAHARSA RAILWAY STATION

ShipTo,

City: PATNA State: BIHAR

GST: 10AAJCS2037F1ZV

**SAKUMA EXPORTS LIMITED** 

State Code: Pan No: AAJCS2037F 10

FSSAI No: TAN No:

Buyer,

MAIDAN BillTo,

> City: PATNA GST: 10AAJCS2037F1ZV

State Code: 10 Pan No:

FSSAI No:

TAN No:

**BAMBALIKATATA** Mill Name:

FSSAI No:

RefBy SAKUMAEXPORTSLI

Dispatched From: BAMBALIKATATA

Driver No:

MH42B9001

Season:

State: BIHAR

To: PATNA

22-23

AAJCS2037F

**BIHAR** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)     | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-----------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 225.00 | 50              | 450          | 3,640.00 | 819,000.00 |
| Sale Rate:                     | 3640.00 + 0.00 Commission<br>SUPER S/30 (S1)                         |          |        | Freight:        |              |          | 0.00       |
| Grade:                         |  |          |        | Taxable Amount: |              |          | 819,000.00 |
|                                |  |          |        | CGS             | ST:          | 0.00     | 0.00       |
|                                |  |          |        | SGS             | ST:          | 0.00     | 0.00       |
| Eway Bill No:                  | 261650382724   |          |        | IGS             | Т:           | 5.00     | 40,950.00  |
| EwayBill ValidDate: 02/10/2023 |  |          |        | Rate            | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | ce6141fc3af1a2a1319079a261de358e532a8f0981f8<br>46529bda6d45f2862d61 |          |        | Othe            | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou             | nd Off:      |          | 0.00       |
| ACK:                           | 122318277808980  |          |        | Tota            | l Amount:    |          | 859,950.00 |
|                                |  |          |        | TCS             | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS             | Net Payable: |          | 859,950.00 |

Lorry No:

**Bank Details:** 

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

**Eight Lac Fifty Nine Thousand Nine Hundred Fifty 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**