

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21204 Road Date Of Supply: Invoice Date: 20/03/2024 Do No: 23734 20/03/2024 State: Maharashtra Place Of Supply: BARAMATI **MAHARASHTRA** State Code: 27

Consigned To,

City: BARAMATI

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

**SAKUMA EXPORTS LTD** 

**BARAMATI RAILWAY STATION** 

GST: 27AAJCS2037F1ZG

27

State:

Pan No:

MAHARASHTRA

AAJCS2037F

Season:

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

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **KEJRIWALSWEETNERSLLP** 

23-24 Dispatched From: **BSWARAJ** Lorry No: MH42B9929 To: BARAMATI

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 230.00 808.181.00 50 460 3.513.83 Sale Rate: 3513.83 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 808,181.00 CGST-2.50 20,204.53 SGST: 20,204.53 2.50 **Eway Bill No:** 211737416222 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 682246ff0ea9bf89138076090cdd10fde4baa7a4f030 **Round Off:** -0.06 7cf2215881ce091e45a7 122420657266151 ACK: **Total Amount:** 848,590.00 **TCS %:** 0.000 0.00 TCS Net Payable: 848,590.00

**Bank Details:** 

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

Eight Lac Fourty Eight Thousand Five Hundred Ninty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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 mflain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**