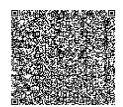


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No: SB20232024-21196

Invoice Date: 20/03/2024

State:

Maharashtra

Do No: State Code:

27

Transport Mode: 23730

Date Of Supply:

Our GST Number:

Road 20/03/2024

Place Of Supply:

BARAMATI

27AABHJ9303C1ZM

MAHARASHTRA

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 Consigned To,

SAKUMA EXPORTS LTD

BARAMATI RAILWAY STATION

ShipTo,

City: BARAMATI

GST: 27AAJCS2037F1ZG

State Code: 27

Pan No: AAJCS2037F

State: MAHARASHTRA

FSSAI No: TAN No:

Mill Name: **BSWARAJ**

FSSAI No:

RefBy **KEJRIWALSWEETNERSLLP**

Dispatched From: BSWARAJ

Driver No:

MH42T9001

Season: 23-24

To: BARAMATI

		Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3,513.83	1,054,149.00
Sale Rate: 3513.83 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			1,054,149.00
			CGS	ST:	2.50	26,353.73
			SGS	ST:	2.50	26,353.73
231737401857			IGS	T:	0.00	0.00
Date: 21/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: c85b2227bbb90d7d467c5bac4765b9280375b9a266				er Expense:		0.00
576d92bcdebb1f9db2d344			Rou	nd Off:		-0.46
ACK : 122420656886222			Tota	I Amount:		1,106,856.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		1,106,856.00
	ORD S/30 (S2) 231737401857 Date: 21/03/2024 c85b2227bbb90d7d467c 576d92bcdebb1f9db2d3	3513.83 + 0.00 Commission ORD S/30 (S2) 231737401857 Date: 21/03/2024 c85b2227bbb90d7d467c5bac4765b92803 576d92bcdebb1f9db2d344	3513.83 + 0.00 Commission ORD S/30 (S2) 231737401857 Date: 21/03/2024 c85b2227bbb90d7d467c5bac4765b9280375b9a266 576d92bcdebb1f9db2d344	3513.83 + 0.00 Commission Fre ORD S/30 (S2) Tax:	3513.83 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: SGST: 231737401857 Date: 21/03/2024 C85b2227bbb90d7d467c5bac4765b9280375b9a266 576d92bcdebb1f9db2d344 122420656886222 Total Amount: TCS %:	3513.83 + 0.00 Commission ORD S/30 (S2) Taxable Amount: CGST: 2.50 SGST: 2.50 231737401857 IGST: 0.00 Pate: 21/03/2024 Rate Diff:/Qntl: C85b2227bbb90d7d467c5bac4765b9280375b9a266 576d92bcdebb1f9db2d344 122420656886222 Total Amount:

Lorry No:

Bank Details:

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

Eleven Lac Six Thousand Eight Hundred Fifty Six 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