

SAKUMA EXPORTS LTD

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

SAKUMA EXPORTS LTD

MH42B7857

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13485 Transport Mode: Road

Invoice Date: **04/11/2023** Do No: 15318 Date Of Supply: **04/11/2023**

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

Buyer, Consigned To,

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 :

BCHHATRAPATI

Mill Name: BCHHATRAPATI Driver No:

FSSAI No:

Dispatched From:

RefBy SUBBHAMSUGAR Season: 22/23

Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 736,800.00 200.00 50 400 3.684.00 Sale Rate: 3684.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 736,800.00 CGST-2.50 18,420.00

18,420.00 SGST: 2.50 **Eway Bill No:** 281672395032 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 0831ebc3a7d93eae03f5a8204863642e63bf3d49bfe

0107263f793938c2a99a0 Round Off: 0.00
ACK: 122318878143387 Total Amount: 773 640 00

 K:
 122318878143387
 Total Amount:
 773,640.00

 TCS %:
 0.000
 0.00

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Bank Details:

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

Seven Lac Seventy Three Thousand Six Hundred Fourty 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

773,640.00

For, NAVKAR TRADERS

TCS Net Payable:

To:

BARAMATI

Authorised Signatory