

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21154 Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23696 19/03/2024

Consigned To,

City: BARAMATI

State Code:

FSSAI No:

TAN No:

SAKUMA EXPORTS LTD

BARAMATI RAILWAY STATION

GST: 27AAJCS2037F1ZG

27

State: MAHARASHTRA

AAJCS2037F

Pan No:

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

Buyer,

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo, ShipTo,

City: MUMBAI

State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAL No:

TAN No: MUMS49541C

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy **KEJRIWALSWEETNERSLLP**

Season: 23-24 Dispatched From: BSWARAJ Lorry No: MH42B9154 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,513.83	632,489.00
Sale Rate:	3513.83 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		632,489.00
				CGS	ST:	2.50	15,812.23
				SGS	ST:	2.50	15,812.23
Eway Bill No:	231737393442			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c19dab580e19924066eb50f17408374a76b4df45386 f523be22608e41ecd800b			Othe	er Expense:		0.00
				Rou	nd Off:		-0.46
ACK:	122420646178984			Tota	I Amount:		664,113.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		664,113.00

Bank Details:

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

Six Lac Sixty Four Thousand One Hundred Thirteen 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

mHain MANDATE

For, NAVKAR TRADERS

Authorised Signatory

For NAVKAR TRADERS

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