

## **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: SB20232024-20816 Road Date Of Supply: Invoice Date: 15/03/2024 Do No: 23348 15/03/2024 State: Maharashtra Place Of Supply: **SHEVGAON MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**SAKUMA EXPORTS LTD** 

City: SHEVGAON

Driver No:

GST: 27AAJCS2037F1ZG

NAJIK BABHULGAON, POST RAKSHI

27

State: MAHARASHTRA

Season:

To:

23/24

**SHEVGAON** 

AAJCS2037F

Pan No:

Buyer,

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

Mill Name: JGANGMAI

FSSAI No:

RefBy SUBBHAMSUGAR

Dispatched From: JGANGMAI

ODDI IAMOUGAIX

NGMAI Lorry No: MH17K6296

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,432.00	480,480.00
Sale Rate:	3425.00 + 7.00 Commission ORD S/30 (S2)			Freight:			0.00
Grade:				Taxable Amount:			480,480.00
				CGS	ST:	2.50	12,012.00
				SGS	ST:	2.50	12,012.00
Eway Bill No:	241734755015			IGS	T:	0.00	0.00
EwayBill ValidDate: 17/03/2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	c5b690b0f49913993cfb5f9078aa62b1132fffb63f1c2 46f57f7e6bd29d3bea4			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420589086814			Tota	I Amount:		504,504.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		504,504.00

**Bank Details:** 

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

Five Lac Four Thousand Five Hundred Four 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

Amfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**