

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:

Consigned To,

State Code:

FSSAI No:

TAN No:

SAKUMA EXPORTS LTD

GST: 27AAJCS2037F1ZG

27

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

Season:

22/23

AAJCS2037F

Reverse Charge: NO
Invoice No: SB20232024-13431

Invoice No: SB20232024-13431 Transport Mode: Road
Invoice Date: 04/11/2023 Do No: 15221 Date Of Supply: 04/11/2023

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

Buyer,

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI BARAMATI RAILWAY STATION

BillTo, ShipTo,

City: MUMBAI State: MAHARASHTRA City: BARAMATI

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

BCHHATRAPATI Driver No:

Mill Name: FSSAI No :

RefBy SUBBHAMSUGAR

Dispatched From: BCHHATRAPATI Lorry No: MH42B9002 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3,684.00	828,900.00
Sale Rate:	3684.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		828,900.00
				CG	ST:	2.50	20,722.50
				SGS	ST:	2.50	20,722.50
Eway Bill No:	241672271417			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	50d72ce0c2b822101022f84079d04c1d067113ba49 843e986f413a04d043e3c6			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318874683841			Tota	I Amount:		870,345.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		870,345.00

Bank Details:

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

Eight Lac Seventy Thousand Three Hundred Fourty Five 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

For, NAVKAR TRADERS

Authorised Signatory