

## **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

Consigned To,

City: BARAMATI

ShipTo,

State Code:

FSSAI No:

TAN No:

**SAKUMA EXPORTS LTD** 

**BARAMATI RAILWAY STATION** 

GST: 27AAJCS2037F1ZG

27

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

Season:

23-24

AAJCS2037F

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-21203 Transport Mode:

Invoice No: SB20232024-21203 Transport Mode: Road
Invoice Date: 20/03/2024 Do No: 23733 Date Of Supply: 20/03/2024

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

Buyer,

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

TOTO OTH WINDERT TOO 1,0 O O THINK O TWINT EN IN EL WORLE

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

Mill Name: BSWARAJ Driver No:

FSSAI No:

RefBy KEJRIWALSWEETNERSLLP

Dispatched From: BSWARAJ Lorry No: MH42B7254 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,513.83	808,181.00
Sale Rate:	3513.83 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		808,181.00
				CGS	ST:	2.50	20,204.53
				SGS	ST:	2.50	20,204.53
Eway Bill No:	251737415023			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	fccfc9025758cdcd37202c7801e51b02efdf6cdceb9e 344f0ba01e7f12910090			Othe	er Expense:		0.00
				Rou	nd Off:		-0.06
ACK:	122420657238750			Tota	I Amount:		848,590.00
				TCS	%:	0.000	0.00
				TCS	Net Payable	1	848,590.00

**Bank Details:** 

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

Eight Lac Fourty Eight Thousand Five Hundred Ninty 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**