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

Reverse Charge:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB20232024-21110**	Transport Mode:	**Road**
Invoice Date:	**19/03/2024** Do No: 23659	Date Of Supply:	**19/03/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**BARAMATI** **MAHARASHTRA**

Buyer,
SAKUMA EXPORTS LTD
AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI
BillTo,
City: **MUMBAI** State: **MAHARASHTRA**
GST: **27AAJCS2037F1ZG**
State Code: 27 Pan No: AAJCS2037F
FSSAI No :
TAN No : MUMS49541C

Consigned To,
SAKUMA EXPORTS LTD
BARAMATI RAILWAY STATION
ShipTo,
City: **BARAMATI** State: **MAHARASHTRA**
GST: **27AAJCS2037F1ZG**
State Code: 27 Pan No: AAJCS2037F
FSSAI No :
TAN No :

Mill Name: BSWARAJ Driver No:
FSSAI No :
RefBy KEJRIWALSWEETNERSLLP Season: **23-24**
Dispatched From: BSWARAJ Lorry No: **MH42B9001** To: **BARAMATI**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,400.00	782,000.00

Sale Rate: **3400.00 + 0.00 Commission**
Grade: **ORD S/30 (S2)**

Eway Bill No: **291736848334**
EwayBill ValidDate: 21/03/2024

EInvoice No: 382d7188adfeafc528b8defc71ea5e686d1ab377fd1d cf6a66410d1156f8d7f4
ACK: 122420642607965

Freight:		0.00
Taxable Amount:		782,000.00
CGST:	2.50	19,550.00
SGST:	2.50	19,550.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**821,100.00**
TCS %:	0.000	0.00
TCS Net Payable:		821,100.00

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

Eight Lac Twenty One Thousand One Hundred 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory