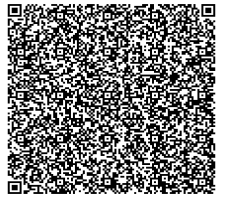




NAVKAAR TRADERS

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: SB20232024-21772	Transport Mode: Road
Invoice Date: 30/03/2024 Do No: 24369	Date Of Supply: 30/03/2024
State: Maharashtra State Code: 27	Place Of Supply: KHOPALI 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, BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS INFRASTRUCTURE PARK PVT LTD SR NO. 21 TO 26,VILLAGE-RANSAI,KHOPOLI PEN ROAD,TAL-KHALAPUR,(DIST:RAIGAD) ShipTo, City: KHOPALI State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ASADGURU Driver No: 9527178721
FSSAI No :
RefBy SAKUMAEXPORTSLTD Season: 23-24
Dispatched From: ASADGURU Lorry No: MH42BF8721 To: KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,400.00	1,530,000.00
Sale Rate:	3505.00 F.O.R without GST						Freight: 47,250.00
Grade:	ORD S/30 (S2)						Taxable Amount: 1,577,250.00
						CGST: 2.50	39,431.25
						SGST: 2.50	39,431.25
Eway Bill No: 241742513984						IGST: 0.00	0.00
EwayBill ValidDate: 01/04/2024						Rate Diff:/Qntl:	0.00
Invoice No: eca555198ce8b669e34851aca8a74b84587af9fcf0d						Other Expense:	0.00
97da16d294a4e7424eaf6						Round Off:	0.50
ACK: 122420798032208						Total Amount:	1,656,113.00
						TCS %:	0.000 0.00
						TCS Net Payable:	1,656,113.00

Bank Details:

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

Sixteen Lac Fifty Six 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

For NAVKAAR TRADERS

Am Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory