

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

NO Reverse Charge:

SB20232024-10388 Invoice No:

> 20/09/2023 Do No: 11870 State Code: 27

State: Maharashtra Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SAKUMA EXPORTS LIMITED

SAHARSA RAILWAY STATION

ShipTo,

City: PATNA State: BIHAR

GST: 10AAJCS2037F1ZV

SAKUMA EXPORTS LIMITED

State Code: Pan No: AAJCS2037F 10

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI

FSSAI No: TAN No:

Invoice Date:

Buyer,

MAIDAN BillTo,

> City: PATNA State: BIHAR GST: 10AAJCS2037F1ZV

Road

PATNA

20/09/2023

State Code: 10 Pan No: AAJCS2037F

FSSAI No: TAN No:

BAMBALIKATATA Mill Name:

FSSAI No:

RefBy

SAKUMAEXPORTSLI

Dispatched From: BAMBALIKATATA

Driver No:

MH42T9919

Season:

27AABHJ9303C1ZM

To: PATNA

22-23

BIHAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,640.00	1,128,400.00
Sale Rate:	3640.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			1,128,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211649592115			IGS	T:	5.00	56,420.00
EwayBill ValidDate: 30/09/2023					Diff:/Qntl:		0.00
Elnvoice No:	e56a10fccc925a4275d146e7223ac1856945a9557f8 d5dd0182a8e2e12176a18			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318257747274			Tota	I Amount:		1,184,820.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,184,820.00

Lorry No:

Bank Details:

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

Eleven Lac Eighty Four Thousand Eight Hundred Twenty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory