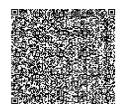


NAVKAR TRADERS

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

27AABHJ9303C1ZM

State: BIHAR

AAJCS2037F

Pan No:

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-10521 Invoice No:

Invoice Date: 21/09/2023 Do No: 11884 Date Of Supply: 21/09/2023

State: Maharashtra Place Of Supply: **PATNA BIHAR** State Code: 27

Buyer,

SAKUMA EXPORTS LIMITED

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI

MAIDAN BillTo,

City: PATNA State: BIHAR

GST: 10AAJCS2037F1ZV

State Code: Pan No: AAJCS2037F 10

FSSAL No: TAN No:

TAN No:

City: PATNA

State Code:

FSSAI No:

Consigned To,

ShipTo,

SAKUMA EXPORTS LIMITED

SAHARSA RAILWAY STATION

GST: 10AAJCS2037F1ZV

10

BAMBALIKATATA Driver No: Mill Name:

FSSAI No:

RefBy SAKUMAEXPORTSLI

Season: 22-23 Dispatched From: BAMBALIKATATA Lorry No: MH42B9929 To: **PATNA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3,640.00	819,000.00
Sale Rate:	e Rate: 3640.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Tax	able Amount:		819,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231650132050			IGS	T:	5.00	40,950.00
EwayBill ValidDate: 01/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	480b4cad95178ea863fab11b4f7f78e75c48ea05e6a			Oth	er Expense:		0.00
d7c586e8449d9bfe5c7b2				Rou	ind Off:		0.00
ACK:	122318271264537			Tota	al Amount:		859,950.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		859,950.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eight Lac Fifty Nine Thousand Nine Hundred Fifty 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