

## **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

State Code:

FSSAI No:

TAN No:

**SAKUMA EXPORTS LTD** 

GST: 27AAJCS2037F1ZG

MH42B9975

27

27AABHJ9303C1ZM

State:

Pan No:

Taxable Amount:

Rate Diff:/Qntl:

Other Expense:

**Total Amount:** 

TCS Net Payable:

Round Off:

TCS %:

MAHARASHTRA

AAJCS2037F

**BARAMATI** 

828,900.00

0.00 0.00

0.00

0.00

870,345.00

870,345.00

To:

Road

Our GST Number: Reverse Charge: NO SB20232024-13428 Transport Mode: Invoice No:

Invoice Date: 04/11/2023 Do No: 15234 Date Of Supply: 04/11/2023

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

Buyer,

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI **BARAMATI RAILWAY STATION** 

BillTo, ShipTo,

City: MUMBAI State: **MAHARASHTRA** 

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

M/30

FSSAL No:

TAN No: MUMS49541C

**BCHHATRAPATI** Driver No: Mill Name:

FSSAI No:

Grade:

ACK:

**EwayBill ValidDate:** 

RefBy **SUBBHAMSUGAR** Season: 22/23 Dispatched From: **BCHHATRAPATI** Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 828,900.00 225.00 50 450 3.684.00 Sale Rate: 3684.00 + 0.00 Commission Freight: 0.00

CGST-2.50 20,722.50 20,722.50 SGST: 2.50 **Eway Bill No:** 241672265829 IGST: 0.00 0.00

**Elnvoice No:** a5921b97be1d5d4d8352890ad3126622af79a5b7ee

06/11/2023

122318874509390

7f870b1ed088011dd4849a

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

Eight Lac Seventy Thousand Three Hundred Fourty Five 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 mflain MANDATE

0.000

For, NAVKAR TRADERS

**Authorised Signatory**