

## **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** 

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21248 Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23824 20/03/2024

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

Buyer,

Consigned To, **SAKUMA EXPORTS LTD SAKUMA EXPORTS LTD** 

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

BillTo, ShipTo,

City: MUMBAI State: **MAHARASHTRA** City: BARAMATI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F State Code: Pan No: AAJCS2037F 27

FSSAI No: FSSAL No: TAN No: TAN No: MUMS49541C

**BCHHATRAPATI** 

Mill Name: **BCHHATRAPATI** Driver No:

FSSAI No:

Dispatched From:

RefBy **SUBBHAMSUGAR** Season: 23/24

Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 230.00 787.750.00 50 460 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00

MH42B9959

Grade: ORD S/30 (S2) Taxable Amount: 787,750.00 CGST-2.50 19,693.75 SGST: 2.50 19,693.75 **Eway Bill No:** 221737549745 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** b2f24f2fc2b2867516853d28d8791b05c3ddcf183760 **Round Off:** 0.50 d3c7d00a39e4ffdf5a36

122420660766642 ACK: **Total Amount:** 827,138.00

**TCS %:** 0.000 0.00 TCS Net Payable: 827,138.00

**Bank Details:** 

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

Eight Lac Twenty Seven Thousand One Hundred Thirty Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

For, NAVKAR TRADERS

To:

BARAMATI

**Authorised Signatory**