

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

City: BARAMATI

State Code:

FSSAI No:

TAN No:

GST: 27AAJCS2037F1ZG

27

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21217 Road

Date Of Supply: Invoice Date: 20/03/2024 Do No: 23798 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 GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

TAN No: MUMS49541C

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

FSSAL No:

RefBy **KEJRIWALSWEETNERSLLP**

Dispatched From: BSWARAJ Lorry No: MH12AQ7245 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	230.00	50	460	3,513.83	808,181.00
Sale Rate:	Sale Rate: 3513.83 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			808,181.00
				CGS	ST:	2.50	20,204.53
				SGS	ST:	2.50	20,204.53
Eway Bill No:	291737543300			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f609a9ae39c9ed9ca74d9475f2297ee599c1653620b			Othe	er Expense:		0.00
1bc667c867f2d51ea65cc			710000200	Rou	nd Off:		-0.06
ACK:	122420658386018			Tota	l Amount:		848,590.00
				TCS	% :	0.000	0.00
				TCS	Net Payable:		848,590.00

Bank Details:

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

Eight Lac Fourty Eight Thousand Five Hundred Ninty 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 NAVKAR TRADERS mHain MANDATE

State: MAHARASHTRA

Season:

23-24

AAJCS2037F

Pan No:

For, NAVKAR TRADERS

Authorised Signatory

231737456662