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

Reverse Charge: NO
Invoice No: **SB20232024-10386**
Invoice Date: **20/09/2023** Do No: 11868
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **20/09/2023**
Place Of Supply: **PATNA** **BIHAR**

Buyer,
SAKUMA EXPORTS LIMITED
C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI MAIDAN
BillTo,
City: **PATNA** State: **BIHAR**
GST: **10AAJCS2037F1ZV**
State Code: 10 Pan No: AAJCS2037F
FSSAI No :
TAN No :

Consigned To,
SAKUMA EXPORTS LIMITED
SAHARSA RAILWAY STATION
ShipTo,
City: **PATNA** State: **BIHAR**
GST: **10AAJCS2037F1ZV**
State Code: 10 Pan No: AAJCS2037F
FSSAI No :
TAN No :

Mill Name: BAMBALIKATATA Driver No:
FSSAI No :
RefBy SAKUMAEXPORTSLI Season: **22-23**
Dispatched From: BAMBALIKATATA Lorry No: **MH12AU0891** 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: **3640.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **201649588575**
EwayBill ValidDate: 30/09/2023
EInvoice No: 34e885106b9ffdb7608de1ec4d99b4989ecf744bcc60fc2217187ef8d98ea3da
ACK: 122318257659438

Freight:		0.00
Taxable Amount:		819,000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	40,950.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**859,950.00**
TCS %:	0.000	0.00
TCS Net Payable:		859,950.00

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

Eight Lac Fifty Nine Thousand Nine Hundred Fifty 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory