

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,

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-13494 Transport Mode: Road

Invoice Date: 04/11/2023 Do No: 15332 Date Of Supply: 04/11/2023

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

Buyer,

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: 27 Pan No: AAJCS2037F

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

Mill Name: BCHHATRAPATI Driver No:

FSSAI No:

RefBy SUBBHAMSUGAR Season: 22-23

Dispatched From: BCHHATRAPATI Lorry No: MH42T6080 To: BARAMATI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	250.00	50	500	3,684.00	921,000.00
Sale Rate: 3684.00 + 0.00 Commission			Freight:			0.00
Grade: ORD S/30 (S2)			Taxable Amount:			921,000.00
			CG	ST:	2.50	23,025.00
			SGS	ST:	2.50	23,025.00
261672399885			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023			Rate Diff:/Qntl:			0.00
Elnvoice No: f3d59f927000318b658310471ef71fac7fe330fd1582			Oth	er Expense:		0.00
e390c0dd552c7f92f262			Rou	nd Off:		0.00
122318878321505			Tota	I Amount:		967,050.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable	:	967,050.00
	3684.00 + 0.00 Commiss ORD S/30 (S2) 261672399885 Pate: 06/11/2023 f3d59f927000318b65831 e390c0dd552c7f92f262	17011490 3684.00 + 0.00 Commission ORD S/30 (S2) 261672399885 Pate: 06/11/2023 f3d59f927000318b658310471ef71fac7fe3 e390c0dd552c7f92f262	17011490 250.00 3684.00 + 0.00 Commission ORD S/30 (S2) 261672399885 Pate: 06/11/2023 f3d59f927000318b658310471ef71fac7fe330fd1582 e390c0dd552c7f92f262	17011490 250.00 50 3684.00 + 0.00 Commission Fre ORD S/30 (S2) Tax CG3 261672399885 IGS Pate: 06/11/2023 Rate f3d59f927000318b658310471ef71fac7fe330fd1582 e390c0dd552c7f92f262 122318878321505 Tota TCS	17011490 250.00 50 500 3684.00 + 0.00 Commission Freight: ORD S/30 (S2) Taxable Amount: CGST: SGST: 261672399885 IGST: Pate: 06/11/2023 Rate Diff:/Qntl: f3d59f927000318b658310471ef71fac7fe330fd1582 e390c0dd552c7f92f262 122318878321505 Total Amount: TCS %:	17011490 250.00 50 500 3,684.00 3684.00 + 0.00 Commission ORD S/30 (S2) Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 261672399885 IGST: 0.00 Rate: 06/11/2023 Rate Diff:/Qntl: 63d59f927000318b658310471ef71fac7fe330fd1582 e390c0dd552c7f92f262 122318878321505 Total Amount:

Bank Details:

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

Nine Lac Sixty Seven Thousand 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory