

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:

SB20232024-13459 Road Invoice No: Invoice Date: 04/11/2023 Do No: 15329 Date Of Supply: 04/11/2023

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

BCHHATRAPATI Driver No: Mill Name:

FSSAI No:

FSSAL No:

RefBy **SUBBHAMSUGAR** Season: 22/23

Dispatched From: BCHHATRAPATI Lorry No: MH42B7245 To: BARAMATI

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	225.00	50	450	3,684.00	828,900.00
Sale Rate: 3684.00 + 0.00 Commission Grade: M/30			Freight:			0.00
			Taxable Amount:			828,900.00
			CG	ST:	2.50	20,722.50
			SGS	ST:	2.50	20,722.50
281672354848			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No: 54c2c17da26adbdea7423ef1108d2fb5cce4b 2b4c7d116b9b8aeef28d5			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122318876946674			Tota	I Amount:		870,345.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		870,345.00
	3684.00 + 0.00 Commiss M/30 281672354848 Date: 06/11/2023 54c2c17da26adbdea742 2b4c7d116b9b8aeef28d	17011490 3684.00 + 0.00 Commission M/30 281672354848 Date: 06/11/2023 54c2c17da26adbdea7423ef1108d2fb5cce 2b4c7d116b9b8aeef28d5	17011490 225.00 3684.00 + 0.00 Commission M/30 281672354848 Date: 06/11/2023 54c2c17da26adbdea7423ef1108d2fb5cce4b12961f 2b4c7d116b9b8aeef28d5	17011490 225.00 50 3684.00 + 0.00 Commission Fre M/30 CGS 281672354848 IGS Date: 06/11/2023 Rate 54c2c17da26adbdea7423ef1108d2fb5cce4b12961f 2b4c7d116b9b8aeef28d5 Rout 122318876946674 Tota	17011490 225.00 50 450 3684.00 + 0.00 Commission Freight: M/30 Taxable Amount: CGST: SGST: 281672354848 IGST: Pate: 06/11/2023 Rate Diff:/Qntl: 54c2c17da26adbdea7423ef1108d2fb5cce4b12961f 2b4c7d116b9b8aeef28d5 122318876946674 Total Amount: TCS %:	17011490 225.00 50 450 3,684.00 3684.00 + 0.00 Commission M/30 Freight: Taxable Amount: CGST: 2.50 SGST: 2.50 281672354848 IGST: 0.00 Pate: 06/11/2023 Rate Diff:/Qntl: 54c2c17da26adbdea7423ef1108d2fb5cce4b12961f 2b4c7d116b9b8aeef28d5 122318876946674 Total Amount:

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 mHain

MANDATE

For, NAVKAR TRADERS

State: MAHARASHTRA

AAJCS2037F

Pan No:

Authorised Signatory