

## **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,

City: BARAMATI

State Code:

FSSAI No:

TAN No:

**SAKUMA EXPORTS LTD** 

**BARAMATI RAILWAY STATION** 

GST: 27AAJCS2037F1ZG

27

State: MAHARASHTRA

AAJCS2037F

Pan No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21298 Road

Date Of Supply: Invoice Date: 21/03/2024 Do No: 23852 21/03/2024

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

Buyer,

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo, ShipTo,

City: MUMBAI

State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAL No:

TAN No: MUMS49541C

> **BSWARAJ** Driver No:

Mill Name: FSSAI No:

RefBy **KEJRIWALSWEETNERSLLP** 

Season: 23-24 Dispatched From: BSWARAJ Lorry No: MH42T9991 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:	e Rate: 3513.83 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		808,181.00
				CGS	ST:	2.50	20,204.53
				SGS	ST:	2.50	20,204.53
Eway Bill No:	221737887773			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c1d3e7c9f1f0bdb657e65274ad6e24c216031c55e55			Othe	er Expense:		0.00
3a772d9f7df3eb9ff91e0			Rou	nd Off:		-0.06	
ACK:	122420669056797			Tota	I 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

- 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**