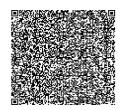


NAVKAR TRADERS

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

Our GST Number:

Consigned To,

City: KHOPALI

Reverse Charge: NO
Invoice No: SB20232024-20245

Invoice No: SB20232024-20245 Transport Mode: Road
Invoice Date: 04/03/2024 Do No: 22693 Date Of Supply: 04/03/2024

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

Buyer,

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

Mill Name: ASADASHIV

FSSAI No:

RefBy SAKUMAEXPORTSLTD

Dispatched From: ASADASHIV Lorry No: MH14GD5641 To: KHOPALI

State Code: 27 FSSAI No :

Driver No:

GST: 27AABCB2066P1ZF

TAN No :

ShipTo,

Season: 23/24
Lorry No: MH14GD5641 To: KHOPALI

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

AABCB2066P

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN

INFRASTRUCTURE PARK PVT LTD

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,380.00	1,183,000.00
Sale Rate:	3470.00 F.O.R without GST			Fre	ight:		31,500.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,214,500.00
				CGS	ST:	2.50	30,362.50
				SGS	ST:	2.50	30,362.50
Eway Bill No:	261729145326			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/03/2024			Rate	Diff:/Qntl:		0.00	
Elnvoice No: 52eda38ccafd4b040817686a81a072bb910b579e02			Oth	er Expense:		0.00	
	ed7fb0ab7207b609bf9c90			Rou	nd Off:		0.00
ACK:	122420433783658			Tota	I Amount:		1,275,225.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,275,225.00

Bank Details:

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

Twelve Lac Seventy Five Thousand Two Hundred Twenty Five 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