

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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-10452 Transport Mode: Road

Invoice Date: 21/09/2023 Do No: 11950 Date Of Supply: 21/09/2023

State: Maharashtra State Code: 27 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 :

TAN No :

State Code:

FSSAI No:

Consigned To,

City: PATNA

ShipTo,

SAKUMA EXPORTS LIMITED

SAHARSA RAILWAY STATION

GST: 10AAJCS2037F1ZV

10

Mill Name: BAMBALIKATATA

FSSAI No:

RefBy SAKUMAEXPORTSLI

Dispatched From: BAMBALIKATATA

Driver No:

Season: **22-23**Lorry No: **MH42B7298**To: **PATNA**

State: BIHAR

AAJCS2037F

Pan No:

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			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxa	able Amount:		819,000.00
				CGS	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201649954932			IGS	T:	5.00	40,950.00
EwayBill ValidDate: 01/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f481330e64ae6a60baa057ac2d57b8e18c604e5			Othe	er Expense:		0.00
	bf56e34c4b6497d2fcee3	bf56e34c4b6497d2fcee36		Rou	nd Off:		0.00
ACK:	122318266707728			Tota	I Amount:		859,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		859,950.00

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory