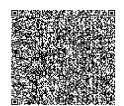


NAVKAR TRADERS

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



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TAX	IIV V	w	
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Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-11319 Road Invoice No:

Invoice Date: 04/10/2023 Do No: 12894 Date Of Supply: 04/10/2023

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

Buyer,

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo, 8007388999

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAL No:

TAN No: MUMS49541C Consigned To,

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

ShipTo, 8007388999

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

Driver No:

TAN No: MUMS49541C

NPIYUSH Mill Name:

FSSAI No: 10017022005855 RefBy **SUBBHAMSUGAR**

Season: 22-23 Dispatched From: NPIYUSH Lorry No: RJ26GA4231 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,600.00	1,224,000.00
Sale Rate: 3600.00 + 0.00 Commission				Fre	ight:		0.00
Grade: O	ORD S/30 (S2)			Tax	able Amount:		1,224,000.00
				CG	ST:	2.50	30,600.00
				SGS	ST:	2.50	30,600.00
Eway Bill No:	291656268117			IGS	T:	0.00	0.00
EwayBill Valid	Date: 06/10/2023			Rate	Diff:/Qntl:		0.00
Elnvoice No:	d404e164be497df0984f7bb85e1a295bc74875eff678		Oth	er Expense:		0.00	
e2870324c32a6a6f011			Rou	nd Off:		0.00	
ACK:	122318442732591			Tota	I Amount:		1,285,200.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,285,200.00

Bank Details:

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

Twelve Lac Eighty Five Thousand Two Hundred 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

Authorised Signatory