

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-13497 Road Invoice No: Invoice Date: 04/11/2023 Do No: 15320 Date Of Supply: 04/11/2023 State: Maharashtra Place Of Supply: **BARAMATI MAHARASHTRA** State Code: 27

Consigned To,

City: BARAMATI

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

SAKUMA EXPORTS LTD

BARAMATI RAILWAY STATION

GST: 27AAJCS2037F1ZG

27

State: MAHARASHTRA

AAJCS2037F

22/23

BARAMATI

Pan No:

Buyer,

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAL No:

TAN No: MUMS49541C

BCHHATRAPATI Mill Name:

FSSAI No:

RefBy **SUBBHAMSUGAR**

Dispatched From: BCHHATRAPATI

Season: Lorry No: MH42B7884 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,684.00	736,800.00
Sale Rate:	e Rate: 3684.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			736,800.00
				CGS	ST:	2.50	18,420.00
				SGS	ST:	2.50	18,420.00
Eway Bill No:	251672400522			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c0ba00096590ffed6ee25e70a62d72f116df1244c7eb			Othe	er Expense:		0.00
1cd1f246d70fc5dd6531				Rou	nd Off:		0.00
ACK:	122318878343376			Tota	l Amount:		773,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		773,640.00

Bank Details:

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

Seven Lac Seventy Three Thousand Six Hundred Fourty 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