

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21117 Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23665 19/03/2024 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:

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

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **KEJRIWALSWEETNERSLLP** 

Dispatched From: **BSWARAJ** 

Lorry No: MH12AU4460 Season: 23-24

BARAMATI

To:

MAHARASHTRA

AAJCS2037F

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 578,000.00 170.00 50 340 3,400.00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00

Grade: ORD S/30 (S2) Taxable Amount: 578,000.00 CGST-2.50 14,450.00 SGST: 14,450.00 2.50 **Eway Bill No:** 231737378212 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 99a2e36f0cca9ee783e1673c98181241ab9ceefdc57 **Round Off:** 0.00

1cef81d389c932a522ec6

122420643164227 ACK:

**Total Amount:** 606,900.00 **TCS %:** 0.000 0.00 TCS Net Payable: 606,900.00

**Bank Details:** 

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

Six Lac Six Thousand Nine Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 mflain

For, NAVKAR TRADERS

**Authorised Signatory** 

MANDATE

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