

## **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,

**SAKUMA EXPORTS LTD** 

City: BARAMATI

Driver No:

State Code:

FSSAI No:

TAN No:

**BARAMATI RAILWAY STATION** 

GST: 27AAJCS2037F1ZG

27

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

Season:

22/23

AAJCS2037F

NO Reverse Charge: SB20232024-13417 Invoice No:

Transport Mode: Road Invoice Date: 04/11/2023 Do No: 15231 Date Of Supply: 04/11/2023

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

Buyer,

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo, ShipTo,

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 Lorry No: MH42B9959 To: BARAMATI

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg)      | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 225.00 | 50               | 450          | 3,684.00 | 828,900.00 |
| Sale Rate:                     | 3684.00 + 0.00 Commission  |          |        | Freight:         |              |          | 0.00       |
| Grade:                         | M/30   |          |        | Taxable Amount:  |              |          | 828,900.00 |
|                                |  |          |        | CGS              | ST:          | 2.50     | 20,722.50  |
|                                |  |          |        | SGS              | ST:          | 2.50     | 20,722.50  |
| Eway Bill No:                  | 271672248580   |          |        | IGS              | Т:           | 0.00     | 0.00       |
| EwayBill ValidDate: 06/11/2023 |  |          |        | Rate Diff:/Qntl: |              |          | 0.00       |
| Elnvoice No:                   | b4b39e3370eb74f443960d346e360d4952fda618e3d<br>5371c0ccffd5dd5a6401e |          |        | Othe             | er Expense:  |          | 0.00       |
|                                |  |          |        | Round Off:       |              |          | 0.00       |
| ACK:                           | 122318874043283  |          |        | Tota             | l Amount:    |          | 870,345.00 |
|                                |  |          |        | TCS              | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS              | Net Payable: | :        | 870,345.00 |

**Bank Details:** 

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

**Eight Lac Seventy Thousand Three Hundred Fourty Five 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**