

## **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** 

Consigned To,

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-10413 Transport Mode: Road Invoice No:

Invoice Date: 20/09/2023 Do No: 11875 Date Of Supply: 20/09/2023

State: Maharashtra Place Of Supply: **PATNA BIHAR** State Code: 27

Buyer,

**SAKUMA EXPORTS LIMITED SAKUMA EXPORTS LIMITED** 

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI SAHARSA RAILWAY STATION

BillTo, ShipTo,

City: PATNA State: BIHAR City: PATNA State: BIHAR

GST: 10AAJCS2037F1ZV GST: 10AAJCS2037F1ZV

State Code: 10 Pan No: AAJCS2037F State Code: Pan No: AAJCS2037F 10

FSSAI No: FSSAL No: TAN No: TAN No:

BAMBALIKATATA

**BAMBALIKATATA** Driver No: Mill Name:

FSSAI No:

Dispatched From:

MAIDAN

RefBy SAKUMAEXPORTSLI Season: 22-23

Lorry No:

**Particulars Brand Name** HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 819,000.00 225.00 50 450 3.640.00 Sale Rate: 3640.00 + 0.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 819,000.00

MH42B9965

CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241649684718 IGST: 5.00 40,950.00 **EwayBill ValidDate:** 30/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c2c20bd9dbb96f426e924462ebaa647ebc1cc0b3e3f 0.00 Round Off: 394816e202943eb85d5b8 122318260074211 ACK:

859,950.00 0.000 0.00 TCS %:

**Bank Details:** 

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

Eight Lac Fifty Nine Thousand Nine Hundred Fifty 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 mflain

MANDATE

859,950.00

For, NAVKAR TRADERS

**Total Amount:** 

TCS Net Payable:

To:

**PATNA** 

**Authorised Signatory**