

## **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: Invoice No: SB20232024-21132 Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23675 19/03/2024 State: Maharashtra Place Of Supply: **BARAMATI MAHARASHTRA** State Code: 27

Consigned To,

ShipTo,

State Code:

FSSAI No:

TAN No:

**SAKUMA EXPORTS LTD** 

City: BARAMATI

Driver No:

**BARAMATI RAILWAY STATION** 

GST: 27AAJCS2037F1ZG

27

Buyer,

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

Mill Name: BSWARAJ

FSSAI No:

RefBy KEJRIWALSWEETNERSLLP

Dispatched From: BSWARAJ

AVALONA/EETNEDOLLD

VARAJ Lorry No: MH42B7047

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags         | Rate     | Value      |
|--------------------------------|--|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG                    |  | 17011490 | 230.00 | 50          | 460          | 3,400.00 | 782,000.00 |
| Sale Rate:                     | 3400.00 + 0.00 Commission  |          |        | Fre         | ight:        |          | 0.00       |
| Grade:                         | ORD S/30 (S2)  |          |        | Taxa        | able Amount: |          | 782,000.00 |
|                                |  |          |        | CGS         | ST:          | 2.50     | 19,550.00  |
|                                |  |          |        | SGS         | ST:          | 2.50     | 19,550.00  |
| Eway Bill No:                  | 221737386564   |          |        | IGS         | T:           | 0.00     | 0.00       |
| EwayBill ValidDate: 21/03/2024 |  |          |        | Rate        | Diff:/Qntl:  |          | 0.00       |
| Elnvoice No:                   | 8ab7dc7a180a0cff64a19dc6f11f88b97074b6951689<br>24c2f6ca93695ea3cdf5 |          |        | Othe        | er Expense:  |          | 0.00       |
|                                |  |          |        | Rou         | nd Off:      |          | 0.00       |
| ACK:                           | 122420644197930  |          |        | Tota        | l Amount:    |          | 821,100.00 |
|                                |  |          |        | TCS         | %:           | 0.000    | 0.00       |
|                                |  |          |        | TCS         | Net Payable: |          | 821,100.00 |

**Bank Details:** 

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

Eight Lac Twenty One Thousand One Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

-Amfain

State: MAHARASHTRA

Season:

To:

23-24

BARAMATI

AAJCS2037F

Pan No:

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

For NAVKAR TRADERS

241736907359