

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: SB20232024-10497 Road Invoice No:

Invoice Date: 21/09/2023 Do No: 11888 Date Of Supply: 21/09/2023

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

Buyer,

SAKUMA EXPORTS LIMITED

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI

MAIDAN BillTo,

City: PATNA State: BIHAR

GST: 10AAJCS2037F1ZV

State Code: Pan No: AAJCS2037F 10

FSSAL No: TAN No:

City: PATNA GST: 10AAJCS2037F1ZV

SAKUMA EXPORTS LIMITED

SAHARSA RAILWAY STATION

State Code: 10 Pan No: AAJCS2037F

State: BIHAR

FSSAI No: TAN No:

ShipTo,

Consigned To,

BAMBALIKATATA Driver No: Mill Name:

FSSAI No:

RefBy SAKUMAEXPORTSLI

Season: 22-23 Dispatched From: BAMBALIKATATA Lorry No: MH42T9925 To: **PATNA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,640.00	309,400.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		309,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241650106962			IGS	T:	5.00	15,470.00
EwayBill ValidDate: 01/10/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	49865946425300565ad2	19d94625	Oth	er Expense:		0.00	
	1b3fcb371973b32fb09ab	2		Rou	ınd Off:		0.00
ACK:	122318270604686			Tota	al Amount:		324,870.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable:		324,870.00

Bank Details:

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

Three Lac Twenty Four Thousand Eight Hundred Seventy 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