

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,

City: BARAMATI

ShipTo,

State Code:

FSSAI No:

TAN No:

SAKUMA EXPORTS LTD

BARAMATI RAILWAY STATION

GST: 27AAJCS2037F1ZG

27

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

Season:

23-24

AAJCS2037F

Road

Reverse Charge: NO Our GST Number: Invoice No: SB20232024-21294 Transport Mode:

Invoice Date: 21/03/2024 Do No: 23848 Date Of Supply: 21/03/2024

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

Buyer,

BillTo,

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

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City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

BSWARAJ Driver No:

Mill Name: FSSAI No :

RefBy KEJRIWALSWEETNERSLLP

Dispatched From: BSWARAJ Lorry No: MH42B9149 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	180.00	50	360	3,513.83	632,489.00
Sale Rate:	3513.83 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		632,489.00
				CGS	ST:	2.50	15,812.23
				SGS	ST:	2.50	15,812.23
Eway Bill No:	221737881519			IGS	T:	0.00	0.00
EwayBill ValidDate: 22/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1c6e2f0e54486368b460a2296fe55b0c65afb180121 182abfb2384b7c6c7b435			Othe	er Expense:		0.00
				Rou	nd Off:		-0.46
ACK:	122420668865657			Tota	I Amount:		664,113.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	1	664,113.00

Bank Details:

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

Six Lac Sixty Four Thousand One Hundred Thirteen 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

For NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory