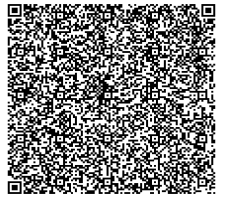




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-20176	Transport Mode: Road
Invoice Date: 02/03/2024 Do No: 22607	Date Of Supply: 02/03/2024
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
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: FSSAI No : TAN No : MUMS49541C	Consigned To, BRITANNIA IND.LTD C/O EASTERN AGRO FOODS PVT LTD DHEKU VILLAGE, TAL-KHALAPURDIST: RAIGAD-410203 ShipTo, City: KHALAPUR State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: ASADASHIV	Driver No: 9561293737
FSSAI No :	
RefBy SAKUMAEXPORTSLTD	Season: 23/24
Dispatched From: ASADASHIV	Lorry No: MH42T1625 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,470.00	1,214,500.00
Sale Rate:	3470.00 F.O.R without GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	271728465301						
EwayBill ValidDate:	04/03/2024						
ElInvoice No:	649b8db82c32c78d4df4a4290aa6add39c91272e2c ea070f6013fe9adc4488b2						
ACK:	122420413311082						
Freight:							0.00
Taxable Amount:							1,214,500.00
CGST:	2.50						30,362.50
SGST:	2.50						30,362.50
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,275,225.00
TCS %:	0.000						0.00
TCS Net Payable:							1,275,225.00

Podetail: BRITANNIA KHOPOLI

Bank Details:

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

Twelve Lac Seventy Five Thousand Two Hundred Twenty Five 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 NAVKAAR TRADERS

Anant Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory