

## **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: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21110 Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23659 19/03/2024 State: Maharashtra Place Of Supply: BARAMATI **MAHARASHTRA** State Code: 27

Consigned To,

City: BARAMATI

Driver No:

ShipTo,

State Code:

FSSAI No:

TAN No:

**SAKUMA EXPORTS LTD** 

**BARAMATI RAILWAY STATION** 

GST: 27AAJCS2037F1ZG

27

State:

Pan No:

MAHARASHTRA

AAJCS2037F

Season:

To:

23-24

**BARAMATI** 

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 Lorry No: MH42B9001

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 782,000.00 230.00 50 460 3,400.00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 782,000.00 CGST-2.50 19,550.00 SGST: 19,550.00 2.50 **Eway Bill No:** 251737517642 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 382d7188adfeafc528b8defc71ea5e686d1ab377fd1d **Round Off:** 0.00 cf6a66410d1156f8d7f4 122420642607965 ACK: **Total Amount:** 821,100.00 **TCS %:** 0.000 0.00 TCS Net Payable: 821,100.00

**Bank Details:** 

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 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

For NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

291736848334/291736848334