

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: SB20232024-21772 Road Date Of Supply: Invoice Date: 30/03/2024 Do No: 24369 30/03/2024 State: Maharashtra Place Of Supply: KHOPALI **MAHARASHTRA** State Code: 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: **ASADGURU**

FSSAI No:

RefBy SAKUMAEXPORTSLTD

Dispatched From: ASADGURU

Consigned To,

BRITANNIA INDUSTRIES LTD C/O UTTAM FOODS

INFRASTRUCTURE PARK PVT LTD

SR NO. 21 TO 26, VILLAGE-RANSAI, KHOPOLI PEN

ROAD, TAL-KHALAPUR, (DIST: RAIGAD)

ShipTo,

City: KHOPALI State: MAHARASHTRA

GST: 27AABCB2066P1ZF

MH42BF8721

State Code: 27 Pan No: AABCB2066P

FSSAI No: TAN No:

> Driver No: 9527178721

Season: 23-24 Lorry No:

To:

KHOPALI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	450.00	50	900	3,400.00	1,530,000.00
Sale Rate:	3505.00 F.O.R without GST			Freight:			47,250.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,577,250.00
				CGS	ST:	2.50	39,431.25
				SGS	ST:	2.50	39,431.25
Eway Bill No:	241742513984			IGS	T:	0.00	0.00
EwayBill ValidDate: 01/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	eca555198ce8b669e34851aca8a74b84587af9fcf0d			Othe	er Expense:		0.00
	97da16d294a4e7424eat		,, alololog	Rou	nd Off:		0.50
ACK:	122420798032208			Tota	l Amount:		1,656,113.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1,656,113.00

Bank Details:

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

Sixteen Lac Fifty Six Thousand One Hundred Thirteen 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

For, NAVKAR TRADERS

Authorised Signatory