

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 | | Cour GST Number: | 27AABHJ9303C1ZM | | Cour GST Number: | 27AABHJ9303C1ZM | | Cour GST Number: | 27AABHJ9303C1ZM | | Cour GST Number: | Cour GST Nu

Invoice Date: 20/03/2024 Do No: 23814 Date Of Supply: 20/03/2024
State: Maharashtra State Code: 27 Place Of Supply: BARAMATI MAHARASHTRA

Buyer, Consigned To,

SAKUMA EXPORTS LTD SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI BARAMATI RAILWAY STATION

BillTo, ShipTo,

City: MUMBAI State: MAHARASHTRA City: BARAMATI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F State Code: 27 Pan No: AAJCS2037F

FSSAI No : FSSAI No : TAN No : MUMS49541C TAN No :

Mill Name: BCHHATRAPATI Driver No:

FSSAI No:

RefBy SUBBHAMSUGAR Season: 23/24

Dispatched From: BCHHATRAPATI Lorry No: MH42B7960 To: BARAMATI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--------------------------------------------|----------|--------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 230.00 | 50 | 460 | 3,425.00 | 787,750.00 |
| Sale Rate: | 3425.00 + 0.00 Commission | | | Fre | ight: | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Tax | able Amount: | | 787,750.00 |
| | | | | CG | ST: | 2.50 | 19,693.75 |
| | | | | SGS | ST: | 2.50 | 19,693.75 |
| Eway Bill No: | 261737568601 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 21/03/2024 | | | Rate | Diff:/Qntl: | | 0.00 | |
| Elnvoice No: | 24550c9153c8d2653d26bc166385696edd18b55573 | | | Oth | er Expense: | | 0.00 |
| | 408a4d289a467e69115b03 | | Rou | nd Off: | | 0.50 | |
| ACK: | 122420661258609 | | | Tota | I Amount: | | 827,138.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | : | 827,138.00 |

Bank Details:

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

Eight Lac Twenty Seven Thousand One Hundred Thirty Eight 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