

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

12024



TAX INVOICE

NO Reverse Charge: SB20232024-10502 Invoice No:

Invoice Date: 21/09/2023 Do No: State:

Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

> Transport Mode: Road Date Of Supply: 21/09/2023

Place Of Supply: **PATNA BIHAR**

State: BIHAR

To:

Buyer,

SAKUMA EXPORTS LIMITED

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI

MAIDAN BillTo,

City: PATNA State: BIHAR

GST: 10AAJCS2037F1ZV

State Code: Pan No: AAJCS2037F 10

FSSAL No: TAN No:

Consigned To,

SAKUMA EXPORTS LIMITED

SAHARSA RAILWAY STATION

ShipTo,

City: PATNA

GST: 10AAJCS2037F1ZV

Pan No:

State Code: 10

FSSAI No:

TAN No:

Mill Name:

BAMBALIKATATA

FSSAI No:

RefBy

SAKUMAEXPORTSLI

Dispatched From: BAMBALIKATATA

Driver No:

MH42AQ9100

Season: 22-23 **PATNA**

AAJCS2037F

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	85.00	50	170	3,640.00	309,400.00
Sale Rate:	3640.00 + 0.00 Commission SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			309,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251650113697			IGS	Т:	5.00	15,470.00
EwayBill ValidDate: 01/10/2023					Diff:/Qntl:		0.00
Elnvoice No:	d4ab5bfdac7eb0f5d8d1891285fbe5f39318ef130e3e 6d62863064b078d2aa8e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318270787998			Tota	l Amount:		324,870.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		324,870.00

Lorry No:

Bank Details:

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

Three Lac Twenty Four Thousand Eight Hundred Seventy 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory