

## **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: NO Reverse Charge: 27AABHJ9303C1ZM SB20232024-21134 Transport Mode: Invoice No: Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23676 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

Buyer,

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAL No:

TAN No: MUMS49541C

Mill Name: **BSWARAJ** 

FSSAI No:

RefBy **KEJRIWALSWEETNERSLLP** 

Dispatched From: BSWARAJ

Lorry No: MH11M4545 Season: 23-24

BARAMATI

State: MAHARASHTRA

To:

AAJCS2037F

Pan No:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3,400.00	578,000.00
Sale Rate:	Sale Rate: 3400.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			578,000.00
				CGS	ST:	2.50	14,450.00
				SGS	ST:	2.50	14,450.00
Eway Bill No:	261737387150			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0b7169d491b3603f56051fee4552fe419db32365cd9 73a772a24f6a7b2b7e420			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420644372531			Tota	I Amount:		606,900.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		606,900.00

PAN No: AABHJ9303C

**Bank Details:** 

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

Six Lac Six Thousand Nine Hundred Only.

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

FSSAI No: 11516035000705

For NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory** 

291736913559