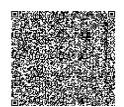


## **NAVKAR TRADERS**

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** 

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 20/09/2023 Do No: 11866 Date Of Supply: 20/09/2023

State: Maharashtra State Code: 27 Place Of Supply: PATNA BIHAR

Buyer, Consigned To,

SAKUMA EXPORTS LIMITED SAKUMA EXPORTS LIMITED

C O SHIVRATAN SINGH 69 SHREE BAJRANGBALI SAHARSA RAILWAY STATION MAIDAN

BillTo, ShipTo,

City: PATNA State: BIHAR City: PATNA State: BIHAR

GST: 10AAJCS2037F1ZV GST: 10AAJCS2037F1ZV

State Code: 10 Pan No: AAJCS2037F State Code: 10 Pan No: AAJCS2037F

FSSAI No:

TAN No:

TAN No:

Mill Name: BAMBALIKATATA Driver No:

FSSAI No:

RefBy SAKUMAEXPORTSLI Season: 22-23

Dispatched From: BAMBALIKATATA Lorry No: MH42B9002 To: PATNA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3,640.00	819,000.00
Sale Rate:	3640.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			819,000.00
				CGS	ST:	0.00	0.00
				<b>SGST</b> : 0.00		0.00	
Eway Bill No:	231649580103			IGS	T:	5.00	40,950.00
EwayBill ValidDate: 30/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	b7237d17f04873fe4707ea24a6c1b521e6de73ce187			Oth	er Expense:		0.00
	8ff49ea9bb06cae3b7f88			Rou	nd Off:		0.00
ACK:	122318257443934			Tota	I Amount:		859,950.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		859,950.00

\_\_\_\_\_

Bank Details:

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

Eight Lac Fifty Nine Thousand Nine Hundred Fifty 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**