

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: SB20232024-21114 Road

Date Of Supply: Invoice Date: 19/03/2024 Do No: 23663 19/03/2024

State: Maharashtra Place Of Supply: BARAMATI **MAHARASHTRA** State Code: 27

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: Pan No: AAJCS2037F 27

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

Mill Name: **BSWARAJ** Driver No:

FSSAI No:

RefBy **KEJRIWALSWEETNERSLLP** Season: 23-24 Dispatched From: **BSWARAJ** Lorry No:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 250.00 850.000.00 50 500 3,400.00 Sale Rate: 3400.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 850,000.00 CGST-2.50 21,250.00

MH42T9559

SGST: 2.50 21,250.00 **Eway Bill No:** 261736860045 IGST: 0.00 0.00 **EwayBill ValidDate:** 21/03/2024 Rate Diff:/Qntl: 0.00

0.00 Other Expense: **Elnvoice No:** be6e38dcc1cdaa524e50de80a3b45bfc0d805adfb84

Round Off: 0.00 396a681cafd36c70ed46a 122420642951680 **Total Amount:** 892,500.00

TCS %: 0.000 0.00 TCS Net Payable: 892,500.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Eight Lac Ninty Two Thousand Five Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

ACK:

- 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 mflain

MANDATE

For, NAVKAR TRADERS

To:

BARAMATI

Authorised Signatory