

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 SB20232024-13463 Transport Mode: Road Invoice No:

Invoice Date: 04/11/2023 Do No: 15325 Date Of Supply: 04/11/2023 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

HSN/ACS

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

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

BCHHATRAPATI Driver No: Mill Name:

FSSAI No:

RefBy **SUBBHAMSUGAR** Season: 22/23 Dispatched From: **BCHHATRAPATI** Lorry No:

Particulars Brand Name Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 626,280.00 170.00 50 340 3.684.00 Sale Rate: 3684.00 + 0.00 Commission Freight: 0.00 Grade: M/30 Taxable Amount: 626,280.00 CGST-2.50 15,657.00 15,657.00 SGST: 2.50 **Eway Bill No:** 231672360415 IGST: 0.00 0.00 **EwayBill ValidDate:** 06/11/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** a1b33e400741ef47366e4fabe62b795d6d5b63aadcb 0.00 Round Off: e10ff566dc845e78b110c 122318877080391 ACK: **Total Amount:** 657,594.00 0.000 0.00 TCS %: 657,594.00

MH11M4545

Bank Details:

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

Six Lac Fifty Seven Thousand Five Hundred Ninty Four 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 mflain

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

To:

BARAMATI

Authorised Signatory