

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

Consigned To,

City: MUMBAI

State Code:

FSSAI No:

ShipTo,

SAKUMA EXPORTS LTD

GST: 27AAJCS2037F1ZG

Driver No:

27

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

Pan No:

State: MAHARASHTRA

AAJCS2037F

8007388999

MUMS49541C

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-11320 Transport Mode: Road

Invoice Date: **04/10/2023** Do No: 12896 Date Of Supply: **04/10/2023**

State: Maharashtra State Code: 27 Place Of Supply: MUMBAI MAHARASHTRA

Buyer,

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo, **8007388999**

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

.9541C TAN No :

Mill Name: NPIYUSH

FSSAI No: 10017022005855 RefBy SUBBHAMSUGAR

RefBy SUBBHAMSUGAR Season: 22-23
Dispatched From: NPIYUSH Lorry No: MH14BJ7225 To: MUMBAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,600.00	576,000.00
Sale Rate:	ale Rate: 3600.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		576,000.00
				CGS	ST:	2.50	14,400.00
				SGS	ST:	2.50	14,400.00
Eway Bill No:	261656268655			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d6cfa2377386cc8c534a7dfe5f468a0d1a87dd630a			Othe	er Expense:		0.00
	e3eb4a67af86b088e9d2				nd Off:		0.00
ACK:	122318442749166			Tota	I Amount:		604,800.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		604,800.00

Bank Details:

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

Six Lac Four Thousand Eight Hundred 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

Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory