

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: BARAMATI

State Code:

FSSAI No:

TAN No:

SAKUMA EXPORTS LTD

BARAMATI RAILWAY STATION

GST: 27AAJCS2037F1ZG

27

27AABHJ9303C1ZM

Pan No:

State: MAHARASHTRA

Season:

22/23

AAJCS2037F

Road

Our GST Number: NO Reverse Charge: Transport Mode: SB20232024-13414 Invoice No:

Invoice Date: 04/11/2023 Do No: 15218 Date Of Supply: 04/11/2023

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

Buyer,

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo, ShipTo,

City: MUMBAI

State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAL No:

TAN No: MUMS49541C

BCHHATRAPATI Driver No: Mill Name:

FSSAI No:

RefBy **SUBBHAMSUGAR**

Dispatched From: BCHHATRAPATI Lorry No: MH42B9001 To: BARAMATI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	225.00	50	450	3,684.00	828,900.00
Sale Rate:	3684.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		828,900.00
				CG	ST:	2.50	20,722.50
				SGS	ST:	2.50	20,722.50
Eway Bill No:	201672211804			IGS	T:	0.00	0.00
EwayBill ValidDate: 06/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5c67a5959f6ad10c77d5	9edc7345	Oth	er Expense:		0.00	
	9ee37b2e82b82f4e8414			Rou	nd Off:		0.00
ACK:	122318873052877			Tota	I Amount:		870,345.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	870,345.00
					-		

Bank Details:

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

Eight Lac Seventy Thousand Three Hundred Fourty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory