

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21124 Road Date Of Supply: Invoice Date: 19/03/2024 Do No: 23668 19/03/2024 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,

City: MUMBAI State: MAHARASHTRA

GST: 27AAJCS2037F1ZG

State Code: 27 Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

Mill Name: BSWARAJ

FSSAI No:

RefBy KEJRIWALSWEETNERSLLP

Dispatched From: BSWARAJ

Consigned To,

SAKUMA EXPORTS LTD

BARAMATI RAILWAY STATION

ShipTo,

City: BARAMATI

GST: 27AAJCS2037F1ZG

State: MAHARASHTRA

AAJCS2037F

Pan No:

State Code: 27

ite Code. 27

FSSAI No :

TAN No :

Driver No:

Lorry No: MH42B9967 MH42B9967 To: BARAMATI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|-----------------------------------|----------|-----------|-------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 230.00 | 50 | 460 | 3,400.00 | 782,000.00 |
| Sale Rate: | te: 3400.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 782,000.00 |
| | | | | CGS | ST: | 2.50 | 19,550.00 |
| | | | | SGS | ST: | 2.50 | 19,550.00 |
| Eway Bill No: | 231736887470 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 21/03/2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | e187eec28bd8875e5577ca2c05772571a | | 119a13336 | Othe | er Expense: | | 0.00 |
| | 665f58834736054ac09841 | | | Rou | nd Off: | | 0.00 |
| ACK: | 122420643656621 | | | Tota | I Amount: | | 821,100.00 |
| | | | | TCS | s %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable | : | 821,100.00 |

Bank Details:

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

Eight Lac Twenty One Thousand One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory