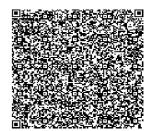


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

9277

27



**TAX INVOICE** 

Reverse Charge:

NO

SB2025-26-8483

07/08/2025

Maharashtra

Do No: State Code:

State: MAHARASHTRA

Our GST Number:

27AABHJ9303C1ZM Road

Date Of Supply:

07/08/2025

Place Of Supply: **NASIK** 

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

**SAKUMA EXPORTS LTD** 

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

City: MUMBAI

GST: 27AAJCS2037F1ZG

State Code: Pan No: AAJCS2037F 27

FSSAI No: TAN No:

MUMS49541C

**BSHARAYU** 

Mill Name: FSSAI No:

RefBy

SAKUMAEXPORTSLTD

Dispatched From: BSHARAYU

Consigned To,

Transport Mode:

**GENERAL MILLS INDIA PVT LTD** 

F 11 ,MIDC,MALEGAON SINNER

City: NASIK State: **MAHARASHTRA** 

GST: 27AAACG1773B1Z0

State Code: 27

Pan No: AAACG1773B

FSSAI No: TAN No:

Driver No:

**RJ50GA4589** 

6350458665

24/25

Season: NASIK To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	4030.00	1410500.00
Sale Rate:	e: 3920.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1410500.00
				CGS	ST:	2.50	35262.50
				SGS	ST:	2.50	35262.50
Eway Bill No:	o: 252012900346			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	cb650ba0a32a9c193d7428a6aa0d7cd0680495ce4e 6b9a824b6242c291eadafa			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528020245081			Tota	l Amount:		1,481,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1481025.00

Lorry No:

**Bank Details:** 

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

Fourteen Lac Eighty One Thousand Twenty Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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

Amflain\_

**MANDATE** 

For, NAVKAR TRADERS

**Authorised Signatory**