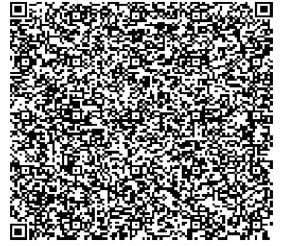




# NAVKAAR TRADERS

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



## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-8437	Transport Mode: Road
Invoice Date: 06/08/2025 Do No: 9288	Date Of Supply: 06/08/2025
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, SAKUMA EXPORTS LTD  AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI  City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: AAJCS2037F FSSAI No : TAN No : MUMS49541C	Consigned To, 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 :

Mill Name: BSHARAYU  
FSSAI No :

Driver No:

RefBy SAKUMAEXPORTSLTD

Season: 24/25

Dispatched From: BSHARAYU

Lorry No: UP14JT4493

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	4030.00	1209000.00
<hr/>							
Sale Rate:	3920.00 + 5.00 Commission			Freight:		0.00	
Grade:	ORD S/30 (S2)			Taxable Amount:		1209000.00	
				CGST:		2.50	30225.00
				SGST:		2.50	30225.00
Eway Bill No:	272012380601			IGST:		0.00	0.00
EwayBill ValidDate:	08/08/2025			Rate Diff./Qntl:		0.00	
EInvoice No:	5b7e4ceb0156f3f44ab7eea6bf8787b6f44f43cba463f			Other Expense:		0.00	
	c857ea8e26c2e0ba890			Round Off:		0.00	
ACK:	122528007546918			Total Amount:		1,269,450.00	
				TCS %:		0.000	0.00
				TCS Net Payable:		1269450.00	

### Bank Details:

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

Twelve Lac Sixty Nine Thousand Four Hundred Fifty 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory