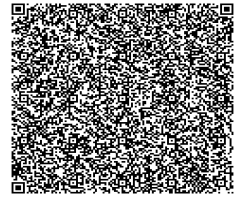




# NAVKAAR TRADERS

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 /24275689 /9403336789  
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: SB2024-25-1227	Transport Mode: Road
Invoice Date: 19/04/2024 Do No: 1409	Date Of Supply: 19/04/2024
State: Maharashtra State Code: 27	Place Of Supply: KHALAPUR MAHARASHTRA
Buyer, SAKUMA EXPORTS LTD  AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI	Consigned To, BRITANNIA IND.LTD C/O EASTERN AGRO FOODS PVT LTD  DHEKU VILLAGE, TAL-KHALAPURDIST: RAIGAD-410203
BillTo,  City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: AAJCS2037F FSSAI No : TAN No : MUMS49541C	ShipTo,  City: KHALAPUR State: MAHARASHTRA GST: 27AABCB2066P1ZF State Code: 27 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: BSOMESWAR Driver No: 9607156613  
FSSAI No :  
RefBy SAKUMAEXPORTSLTD Season: 23-24  
Dispatched From: BSOMESWAR Lorry No: MH12QG7095 To: KHALAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,380.00	1,014,000.00
Sale Rate:	3470.00 F.O.R without GST			Freight:			27,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,041,000.00
				CGST:	2.50		26,025.00
				SGST:	2.50		26,025.00
Eway Bill No: 241751969206				IGST:	0.00		0.00
EwayBill ValidDate: 20/04/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 48871a9f9632dec1e4918393e3058c00cec3d3ba9f4				Other Expense:			0.00
f606407ffe3edf9cd5169				Round Off:			0.00
ACK: 122421067249558				Total Amount:			1,093,050.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1,093,050.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Ninty Three Thousand 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory