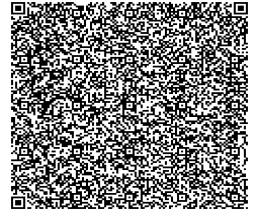




NAVKAAR TRADERS

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: SB2024-25-2597	Transport Mode: Road
Invoice Date: 16/05/2024 Do No: 2936	Date Of Supply: 16/05/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, SAKUMA EXPORTS LTD AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI	Consigned To, HINDUSTAN UNILEVER LTD PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER
BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: AAJCS2037F FSSAI No : TAN No : MUMS49541C	ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: NSANGAMNER
FSSAI No :

Driver No:

RefBy SAKUMAEXPORTSLTD

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: MH04CG3303

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,638.00	291,040.00
Sale Rate:	3685.00 F.O.R without GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	201764843685						
EwayBill ValidDate:	17/05/2024						
ElInvoice No:	7f8a6378effd9151d013b4f7c8ce61d82ceaac44a71a 26c3ed2cb933e634fe90						
ACK:	122421422665841						
Freight:							3,760.00
Taxable Amount:							294,800.00
CGST:	2.50						7,370.00
SGST:	2.50						7,370.00
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							309,540.00
TCS %:	0.000						0.00
TCS Net Payable:							309,540.00

Bank Details:

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

Three Lac Nine Thousand Five Hundred Fourty 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