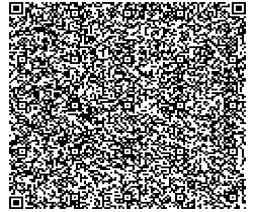




NAVKAAR TRADERS

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: SB2024-25-2647	Transport Mode: Road
Invoice Date: 17/05/2024 Do No: 2972	Date Of Supply: 17/05/2024
State: Maharashtra State Code: 27	Place Of Supply: DINDORI MAHARASHTRA
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	Consigned To, SAHYADRI FARMERS PRODUCER COMPANY LIMITED GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI, TAL-DINDORI ShipTo, City: DINDORI State: MAHARASHTRA GST: 27AAPCS1516D1ZG State Code: 27 Pan No: AAPCS1516D FSSAI No : TAN No :

Mill Name: KASHOK Driver No:
FSSAI No :
RefBy SAKUMAEXPORTSLTD Season: 23-24
Dispatched From: KASHOK Lorry No: MH15CK8862 To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,632.00	908,000.00
Sale Rate:	3700.00 F.O.R without GST			Freight:			17,000.00
Grade:	ORD S/30 (S2)			Taxable Amount:			925,000.00
				CGST:	2.50		23,125.00
				SGST:	2.50		23,125.00
Eway Bill No: 241765324334				IGST:	0.00		0.00
EwayBill ValidDate: 18/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 4f9f9edf2cbb245e3949136a6cf7ce3dac85c83e21a6				Other Expense:			0.00
31e5ccea0e6fa30c61ed				Round Off:			0.00
ACK: 122421434576346				Total Amount:			971,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			971,250.00

Bank Details:

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

Nine Lac Seventy One Thousand Two 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory