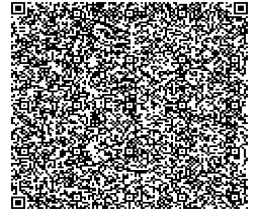




# NAVKAAR TRADERS

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: SB2024-25-2518	Transport Mode: Road
Invoice Date: 15/05/2024 Do No: 2822	Date Of Supply: 15/05/2024
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
Bill To,  City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: AAJCS2037F FSSAI No : TAN No : MUMS49541C	Ship To,  City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: NSANGAMNER

Driver No:

FSSAI No :

RefBy SAKUMAEXPORTSLTD

Season: 23-24

Dispatched From: NSANGAMNER

Lorry No: MH15BJ2538

To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,638.00	545,700.00
Sale Rate:	3685.00 F.O.R without GST			Freight:			7,050.00
Grade:	ORD S/30 (S2)			Taxable Amount:			552,750.00
				CGST:	2.50		13,818.75
				SGST:	2.50		13,818.75
Eway Bill No: 201764326694				IGST:	0.00		0.00
EwayBill ValidDate: 16/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: cffc376189cfc55dc74a07d4b724ff12aaf002eb91fe1				Other Expense:			0.00
7692b0751c373b6060e				Round Off:			0.50
ACK: 122421410071243				Total Amount:			580,388.00
				TCS %:	0.000		0.00
				TCS Net Payable:			580,388.00

### Bank Details:

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

Five Lac Eighty Thousand Three Hundred Eighty Eight 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