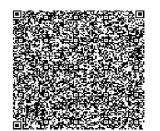


NAVKAR TRADERS

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

SB2025-26-5300

27/06/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Road 27/06/2025

NASIK

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

Invoice No:

Invoice Date:

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

City: MUMBAI

GST: 27AAJCS2037F1ZG

27

State Code: FSSAI No:

TAN No:

MUMS49541C

Pan No: AAJCS2037F

State: MAHARASHTRA

TAN No:

Mill Name: FSSAI No:

KDATTASHIROLE

RefBy

SAKUMAEXPORTSLTD

Dispatched From: KDATTASHIROLE

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:

Driver No:

5927

27

Lorry No:

MH15EG7839

Season:

To:

NASIK

24/25

						10.	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3748.00	524720.00
Sale Rate:	Rate: 3745.00 + 3.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			524720.00
				CGS	ST:	2.50	13118.00
				SGS	ST:	2.50	13118.00
Eway Bill No:	231986855131			IGS	T:	0.00	0.00
EwayBill ValidDate: 30/06/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ad59e9cec8e067377589f1d100d71d39b2650bcdba 4c205b84af8f12e0a1b38b			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122527349812053			Tota	I Amount:		550,956.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		550956.00

Bank Details:

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

Five Lac Fifty Thousand Nine Hundred Fifty Six Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 NAVKAR TRADERS Amfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory