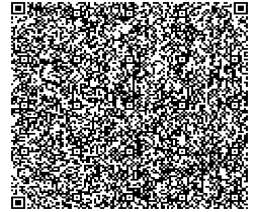




NAVKAAR TRADERS

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: SB2024-25-17465	Transport Mode: Road
Invoice Date: 12/01/2025 Do No: 19274	Date Of Supply: 12/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PERUNDURAI TAMIL NADU
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, BRITTANIA INDUSTRIES LTD ONE INDIA BULLS PARK TOWER B,5TH FLOOR 3RD MAIN ROAD,AMBATUR INDUSTRIAL ESTATE ShipTo, City: PERUNDURAI State: TAMIL NADU GST: 33AABCB2066P1ZM State Code: 33 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No:
FSSAI No :
RefBy SAKUMAEXPORTSLTD Season: 24-25
Dispatched From: SVPSUGAR Lorry No: TN34AY1077 To: PERUNDURAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3350.00	1005000.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE S/30 (S2)			Taxable Amount:			1005000.00
				CGST:	2.50		25125.00
				SGST:	2.50		25125.00
Eway Bill No:	271890410961			IGST:	0.00		0.00
EwayBill ValidDate:	19/01/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	3110d413701fe0d462254929e9de27e4a39dd0f2f20			Other Expense:			0.00
	60b391fb08162715be95e			Round Off:			0.00
ACK:	122524833410913			Total Amount:			1,055,250.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1055250.00

Bank Details:

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

Ten Lac Fifty Five 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