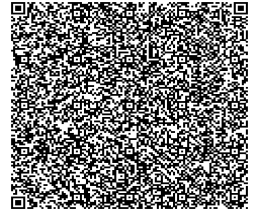




# NAVKAAR TRADERS

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: SB2024-25-16746	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18406	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: MAHABOONAGAR TELANGANA
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, BRITANNIA INDUSTRIES LTD C/O GB BAKERS INDUSTRIES PVT LTD INDUSTRIES LIMITED,SURVEY NO-67,68 AND 74, VILL-VANAMPALLY(LALPAHADMANDAL-KONDURGU DIST,MAHABOOD NAGAR  City: MAHABOONAGAR State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: SVPSUGAR Driver No:  
FSSAI No :  
RefBy SUBBHAMSUGAR Season: 24-25  
Dispatched From: SVPSUGAR Lorry No: KA562387 To: MAHABOONAGAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3350.00	837500.00

Sale Rate: 3350.00 + 0.00 Commission  
Grade: WHITE S/30 (S2)

Freight: 0.00  
Taxable Amount: 837500.00  
CGST: 2.50 20937.50  
SGST: 2.50 20937.50  
IGST: 0.00 0.00  
Rate Diff./Qntl: 0.00  
Other Expense: 0.00  
Round Off: 0.00  
Total Amount: 879,375.00  
TCS %: 0.000 0.00  
TCS Net Payable: 879375.00

Eway Bill No: 251886176196  
EwayBill ValidDate: 06/01/2025

Invoice No: 0b638bc21990a7e8c9ba652c8276662be1319006ca  
1f93f6b0f645627bf87f4e  
ACK: 122524718548915

### Bank Details:

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

Eight Lac Seventy Nine Thousand Three Hundred Seventy Five 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