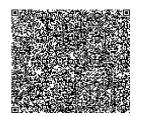


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

SB2024-25-19357

Invoice Date:

29/01/2025

Maharashtra

State Code:

Do No:

MAHARASHTRA

20938

27

Date Of Supply:

Place Of Supply:

Consigned To,

City: SOLAPUR

ShipTo,

State Code:

FSSAI No:

TAN No:

Transport Mode:

Our GST Number:

29/01/2025

SAKUMA EXPORTS LTD

GST: 27AAJCS2037F1ZG

27

SOLAPUR

Road

SOLAPUR RAILWAY STATION RAKE SATHI

27AABHJ9303C1ZM

State:

MAHARASHTRA

State: Buver.

Invoice No:

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

State:

BillTo,

City: MUMBAI

GST: 27AAJCS2037F1ZG

State Code:

27

Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

Mill Name: **SVPSUGAR**

FSSAI No:

RefBy

Dispatched From: SVPSUGAR

SUBBHAMSUGAR

Lorry No:

MH50N3591

Driver No:

Season:

MAHARASHTRA

Pan No: AAJCS2037F

24-25

SOLAPUR

.00 + 0.00 Commiss FE S/30 (S2)	17011490 sion	195.00	50 Fre	390	3350.00	653250.00
	sion		Fre	iaht:		
TE S/30 (S2)				igiit.		0.00
			Taxa	Taxable Amount:		653250.00
			CGS	ST:	2.50	16331.25
			SGS	ST:	2.50	16331.25
99863242			IGS	T:	0.00	0.00
30/01/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: 583927f83f6d9963ecc546d9f63de25ba7ac2dbb14e c9e90f85c0fac5f6e143a			Othe	er Expense:		0.00
			Rou	nd Off:		0.50
25067900478			Tota	I Amount:		685,913.00
			TCS	· %:	0.000	0.00
			TCS	Net Payable:		685913.00
2	30/01/2025 27f83f6d9963ecc54 0f85c0fac5f6e143a 25067900478	30/01/2025 27f83f6d9963ecc546d9f63de25ba7a 0f85c0fac5f6e143a	30/01/2025 27f83f6d9963ecc546d9f63de25ba7ac2dbb14e 0f85c0fac5f6e143a 25067900478	99863242 IGS 30/01/2025 Rate 27f83f6d9963ecc546d9f63de25ba7ac2dbb14e Othe 0f85c0fac5f6e143a Rou 25067900478 Tota	30/01/2025 Rate Diff:/Qntl: 27f83f6d9963ecc546d9f63de25ba7ac2dbb14e Other Expense: 25067900478 Round Off: Total Amount: TCS %: TCS Net Payable:	99863242 30/01/2025 Rate Diff:/Qntl: 27f83f6d9963ecc546d9f63de25ba7ac2dbb14e 0f85c0fac5f6e143a 25067900478 Total Amount: TCS %: 0.00 0.00

Bank Details:

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

Six Lac Eighty Five Thousand Nine Hundred Thirteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory