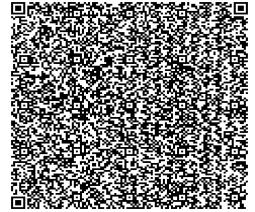




NAVKAAR TRADERS

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: SB2024-25-4974 | Transport Mode: Road |
| Invoice Date: 05/07/2024 Do No: 5640 | Date Of Supply: 05/07/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: DINDORI MAHARASHTRA |
| 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, SAHYADRI FARMERS PRODUCER COMPANY LIMITED GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI, TAL-DINDORI ShipTo, City: DINDORI State: MAHARASHTRA GST: 27AAPCS1516D1ZG State Code: 27 Pan No: AAPCS1516D FSSAI No : TAN No : |

Mill Name: SMULA
FSSAI No :

Driver No:

RefBy SAKUMAEXPORTSLTD

Season: 23-24

Dispatched From: SMULA

Lorry No: MH14AS9289

To: DINDORI

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|-------------|------|------------------|---------------|
| SUGAR 50 KG | | 17011490 | 200.00 | 50 | 400 | 3572.00 | 714400.00 |
| Sale Rate: | 3645.00 F.O.R without GST | | | | | | 14600.00 |
| Grade: | ORD S/30 (S2) | | | | | | 729000.00 |
| | | | | | | CGST: | 2.50 18225.00 |
| | | | | | | SGST: | 2.50 18225.00 |
| | | | | | | IGST: | 0.00 0.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| Eway Bill No: 261790115499 | | | | | | Total Amount: | 765,450.00 |
| EwayBill ValidDate: 07-07-2024 | | | | | | TCS %: | 0.000 0.00 |
| ElInvoice No: 103b6d5f9706c08c3c174706ac9b4ed4693c36d6b48 6c51c1886cbf2adaf8827 | | | | | | TCS Net Payable: | 765450.00 |
| ACK: 122422106981206 | | | | | | | |

Bank Details:

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

Seven Lac Sixty Five Thousand Four 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory