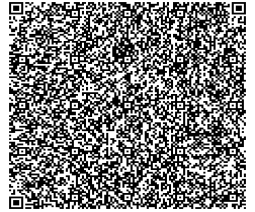




# NAVKA TRADERS

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: SB2024-25-3641	Transport Mode: Road
Invoice Date: 03/06/2024 Do No: 4054	Date Of Supply: 03/06/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, SAKUMA EXPORTS LTD  AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI	Consigned To, HINDUSTAN UNILEVER LTD  PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER
BillTo,  City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: FSSAI No : TAN No : MUMS49541C	ShipTo,  City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: NGANESH Driver No:  
FSSAI No :  
RefBy SAKUMAEXPORTSLTD Season: 23-24  
Dispatched From: NGANESH Lorry No: MH15BJ2538 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3665.00	549750.00

Sale Rate: 3665.00 F.O.R without GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 549750.00
	CGST: 2.50 13743.75
	SGST: 2.50 13743.75
	IGST: 0.00 0.00
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.50
	Total Amount: 577,238.00
	TCS %: 0.000 0.00
	TCS Net Payable: 577238.00

Podetail: SINNAR

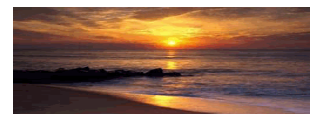
### Bank Details:

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

Five Lac Seventy Seven Thousand Two Hundred Thirty Eight 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, NAVKA TRADERS  
Authorised Signatory