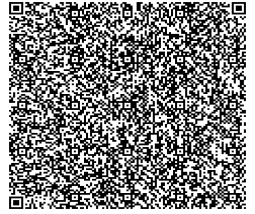




# NAVKAAR TRADERS

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: SB2024-25-11356	Transport Mode: Road
Invoice Date: 15/10/2024 Do No: 12553	Date Of Supply: 15/10/2024
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: AB SONARI  
FSSAI No :

Driver No: 9518705553

RefBy SAKUMAEXPORTSLTD

Season: 23-24

Dispatched From: AB SONARI

Lorry No: MH13DQ5748

To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3580.00	895000.00
Sale Rate:	3690.00 F.O.R without GST			Freight:			27500.00
Grade:	ORD S/30 (S2)			Taxable Amount:			922500.00
				CGST:	2.50		23062.50
				SGST:	2.50		23062.50
Eway Bill No: 281842948062				IGST:	0.00		0.00
EwayBill ValidDate: 17-10-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 17b94270dc94b1768143301e724cf8ca5bae170e64				Other Expense:			0.00
e9c5479c877d0379f8dd64				Round Off:			0.00
ACK: 122423548394461				Total Amount:			968,625.00
				TCS %:	0.000		0.00
				TCS Net Payable:			968625.00

### Bank Details:

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

Nine Lac Sixty Eight Thousand Six Hundred Twenty 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

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory