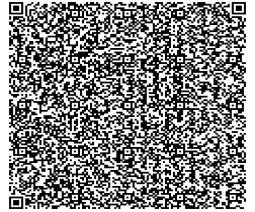




NAVKAAR TRADERS

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: SB2024-25-17771	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19299	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SAKUMA EXPORTS LTD AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI	Consigned To, BRITANNIA INDUSTRIES LIMITED C/O BADAMI FOODS SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD,KATTEDAN,
Bill To, City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: AAJCS2037F FSSAI No : TAN No : MUMS49541C	Ship To, City: HYDERABAD State: TELANGANA GST: 36AABCB2066P1ZG State Code: 36 Pan No: AABCB2066P FSSAI No : TAN No :

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SAKUMAEXPORTSLTD

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: TS07UH0459

To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3350.00	1005000.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:	0.00		
Grade:	WHITE S/30 (S2)			Taxable Amount:	1005000.00		
				CGST:	2.50	25125.00	
				SGST:	2.50	25125.00	
Eway Bill No:	291890901180			IGST:	0.00	0.00	
EwayBill ValidDate:	15/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	9f2d2362f93f012163e9dce0fa97f7073459b9ac423a			Other Expense:	0.00		
	0af6614abb581c967efc			Round Off:	0.00		
ACK:	122524846248750			Total Amount:	1,055,250.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	1055250.00		

Bank Details:

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

Ten Lac Fifty Five Thousand Two 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory