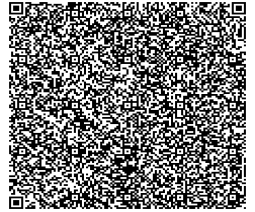




# NAVKA TRADERS

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: SB2024-25-12942	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14341	Date Of Supply: 08/11/2024
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: NSANGAMNER Driver No:  
FSSAI No :  
RefBy SAKUMAEXPORTSLTD Season: 23-24  
Dispatched From: NSANGAMNER Lorry No: MH14BJ0534 To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3545.00	460850.00
Sale Rate:	3605.00 F.O.R without GST			Freight:			7800.00
Grade:	ORD S/30 (S2)			Taxable Amount:			468650.00
				CGST:	2.50		11716.25
				SGST:	2.50		11716.25
Eway Bill No:	261855526309			IGST:	0.00		0.00
EwayBill ValidDate:	09-11-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	97ab10fa3078cebb7910e504c994401d110f85462a0			Other Expense:			0.00
	2d72b195a913c83f1a5cb			Round Off:			0.50
ACK:	122423900053940			Total Amount:			492,083.00
				TCS %:	0.000		0.00
				TCS Net Payable:			492083.00

### Bank Details:

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

Four Lac Ninty Two Thousand Eighty Three 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  
  
MANDATE

For, NAVKA TRADERS  
Authorised Signatory