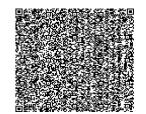


NAVKAR TRADERS

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:

Invoice No: SB2024-25-12948

Invoice Date: 08/11/2024

State: Maharashtra

14340

State Code: 27

Our GST Number: Transport Mode:

Consigned To,

TAL-DINDORI

City: **DINDORI**

State Code:

FSSAI No:

GST: 27AAPCS1516D1ZG

27

ShipTo.

Road

27AABHJ9303C1ZM

GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI,

State:

SAHYADRI FARMERS PRODUCER COMPANY LIMITED

Date Of Supply: 08/11/2024 Place Of Supply:

DINDORI MAHARASHTRA

MAHARASHTRA

Pan No: AAPCS1516D

Buver.

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI State:

GST: 27AAJCS2037F1ZG

State Code: 27

FSSAI No:

TAN No: MUMS49541C

Pan No: AAJCS2037F

MAHARASHTRA

Do No:

TAN No:

Mill Name: FSSAI No:

NSANGAMNER

Driver No:

RefBy SAKUMAEXPORTSLTD

Dispatched From: NSANGAMNER

Lorry No:

MH20DE5386

Season: 23-24

DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3545.00	567200.00
Sale Rate:	3605.00 F.O.R without GST			Freight:			9600.00
Grade:	ORD S/30 (S2)			Taxable Amount:			576800.00
				CGS	ST:	2.50	14420.00
				SGS	ST:	2.50	14420.00
Eway Bill No:	281855601082			IGS	T:	0.00	0.00
EwayBill ValidDate: 09-11-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	6cdf103f254cd2956a9286a790ace729d14a217ee73 877b16050781cd15d79cb			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423902451915			Tota	I Amount:		605,640.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		605640.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Six Lac Five Thousand Six Hundred Fourty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 NAVKAR TRADERS Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory