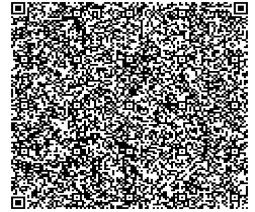




NAVKAAR TRADERS

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: SB2024-25-17466	Transport Mode: Road
Invoice Date: 12/01/2025 Do No: 19270	Date Of Supply: 12/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PUNE MAHARASHTRA
Buyer, SAKUMA EXPORTS LTD AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI	Consigned To, CHINI AND SONS PISOLI IND S. NO.- 37/1 TO 4/1/4, BEHIND HARSH AGRO PIPE CO
BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: AAJCS2037F FSSAI No : TAN No : MUMS49541C	ShipTo, City: PUNE State: MAHARASHTRA GST: 27AUPPC9227N1ZZ State Code: 27 Pan No: AUPPC9227N FSSAI No : TAN No :

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SAKUMAEXPORTSLTD

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: TN54W1640

To: PUNE

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:	271890416464			IGST:	0.00	0.00	
EwayBill ValidDate:	15/01/2025			Rate Diff:/Qntl:	0.00		
ElInvoice No:	85c2426e1c0a4dcc899427fc9a1694d0e5015f			Other Expense:	0.00		
	b5b251fe52efafdb1a19			Round Off:	0.00		
ACK:	122524833563507			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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory