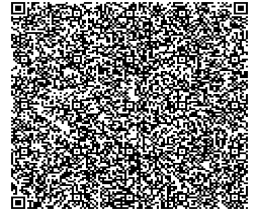




# NAVKAAR TRADERS

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: SB2024-25-19358	Transport Mode: Road
Invoice Date: 29/01/2025 Do No: 20940	Date Of Supply: 29/01/2025
State: Maharashtra State Code: 27	Place Of Supply: SOLAPUR MAHARASHTRA
Buyer, SAKUMA EXPORTS LTD  AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI	Consigned To, SAKUMA EXPORTS LTD  SOLAPUR RAILWAY STATION RAKE SATHI
Bill To,  City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: AAJCS2037F FSSAI No : TAN No : MUMS49541C	Ship To,  City: SOLAPUR State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: AAJCS2037F FSSAI No : TAN No :

Mill Name: SVPSUGAR

Driver No:

FSSAI No :

RefBy SUBBHAMSUGAR

Season: 24-25

Dispatched From: SVPSUGAR

Lorry No: MH50N3591

To: SOLAPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	105.00	50	210	3410.00	358050.00
Sale Rate: 3410.00 + 0.00 Commission				Freight:			0.00
Grade: WHITE S/30 (S2)				Taxable Amount:			358050.00
				CGST:		2.50	8951.25
				SGST:		2.50	8951.25
Eway Bill No: 241899864186				IGST:		0.00	0.00
EwayBill ValidDate: 30/01/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 6a178032abf36cd184a0d7c26fd04381ea372438e0d0b6c338e109d6773e6a5a				Other Expense:			0.00
ACK: 122525067920384				Round Off:			0.50
				Total Amount:			375,953.00
				TCS %:		0.000	0.00
				TCS Net Payable:			375953.00

### Bank Details:

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

Three Lac Seventy Five Thousand Nine Hundred Fifty 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 NAVKAAR TRADERS

*Amr Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory