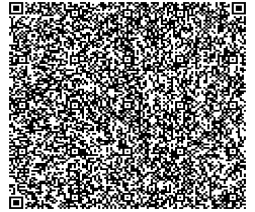




NAVKAAR TRADERS

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: SB2024-25-3552	Transport Mode: Road
Invoice Date: 01/06/2024 Do No: 4014	Date Of Supply: 01/06/2024
State: Maharashtra State Code: 27	Place Of Supply: NASIK MAHARASHTRA
Buyer, SAKUMA EXPORTS LTD AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI	Consigned To, HINDUSTAN UNILEVER LTD PLOT NO.8 AND 9 MIDC ,MALEGAONSINNER
BillTo, City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: AAJCS2037F FSSAI No : TAN No : MUMS49541C	ShipTo, City: NASIK State: MAHARASHTRA GST: 27AAACH1004N1ZU State Code: 27 Pan No: AAACH1004N FSSAI No : TAN No :

Mill Name: NGANESH Driver No:
FSSAI No :
RefBy SAKUMAEXPORTSLTD Season: 23-24
Dispatched From: NGANESH Lorry No: MH15CK8115 To: NASIK

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	248.00	50	496	3603.00	893544.00
Sale Rate:	3660.00 F.O.R without GST			Freight:			14136.00
Grade:	ORD S/30 (S2)			Taxable Amount:			907680.00
				CGST:	2.50		22692.00
				SGST:	2.50		22692.00
Eway Bill No: 261773263546				IGST:	0.00		0.00
EwayBill ValidDate: 02-06-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: bb189ed12a06c8d393beac5d9107bc8efcc9b528aa7				Other Expense:			0.00
adff36690636f1389c8a4				Round Off:			0.00
ACK: 122421641339260				Total Amount:			953,064.00
				TCS %:	0.000		0.00
				TCS Net Payable:			953064.00

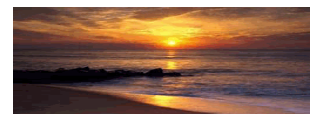
Bank Details:

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

Nine Lac Fifty Three Thousand Sixty Four 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
Authorised Signatory