

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	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

SB2024-25-12941

Invoice Date:

Invoice No:

08/11/2024

Maharashtra

Do No: State Code:

14339 27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

Consigned To,

TAL-DINDORI

City: **DINDORI**

State Code:

GST: 27AAPCS1516D1ZG

27

ShipTo.

Road 08/11/2024

DINDORI

SAHYADRI FARMERS PRODUCER COMPANY LIMITED

27AABHJ9303C1ZM

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

State:

Pan No:

MAHARASHTRA

State: Buver.

SAKUMA EXPORTS LTD

AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI

BillTo,

City: MUMBAI

GST: 27AAJCS2037F1ZG

State Code:

27

Pan No: AAJCS2037F

FSSAI No:

TAN No: MUMS49541C

State:

MAHARASHTRA

FSSAI No: TAN No:

NSANGAMNER

Mill Name: FSSAI No:

RefBy SAKUMAEXPORTSLTD

Dispatched From: **NSANGAMNER** Lorry No:

MH15EG2671

Driver No:

Season:

MAHARASHTRA

AAPCS1516D

23-24 DINDORI

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 160.00 50 3545.00 567200.00 320 Sale Rate: 3605.00 F.O.R without GST Freight: 9600.00 ORD S/30 (S2) Grade: **Taxable Amount:** 576800.00 CGST: 2.50 14420.00

Eway Bill No: 251855524582 EwayBill ValidDate: 09-11-2024

Elnvoice No: 75f47c6d7cb92f3481495711b0eda8a5d6b11c55445

0de14a519c864ed9840eb

ACK: 122423900000373 IGST: Rate Diff:/Qntl: Other Expense:

SGST:

TCS %:

Round Off: **Total Amount:**

605,640.00 0.000 0.00

14420.00

0.00

0.00 0.00

0.00

605640.00 TCS Net Payable:

2.50

0.00

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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory