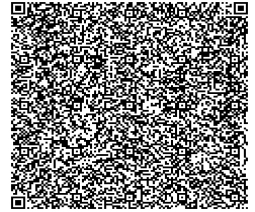




# NAVKA TRADERS

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: SB2024-25-4988	Transport Mode: Road
Invoice Date: 05/07/2024 Do No: 5646	Date Of Supply: 05/07/2024
State: Maharashtra State Code: 27	Place Of Supply: DINDORI MAHARASHTRA
Buyer, SAKUMA EXPORTS LTD  AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI  BillTo,  City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: AAJCS2037F FSSAI No : TAN No : MUMS49541C	Consigned To, SAHYADRI FARMERS PRODUCER COMPANY LIMITED  GAT NO-314/1,314/2/1, MOHADI-DINDORI ROAD,A/P-MOHADI, TAL-DINDORI ShipTo,  City: DINDORI State: MAHARASHTRA GST: 27AAPCS1516D1ZG State Code: 27 Pan No: AAPCS1516D FSSAI No : TAN No :

Mill Name: SMULA  
FSSAI No :

Driver No:

RefBy SAKUMAEXPORTSLTD

Season: 23-24

Dispatched From: SMULA

Lorry No: MH04DK9867

To: DINDORI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3572.00	714400.00
Sale Rate:	3645.00 F.O.R without GST						14600.00
Grade:	ORD S/30 (S2)						729000.00
						CGST:	2.50 18225.00
						SGST:	2.50 18225.00
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 211790189121						Total Amount:	765,450.00
EwayBill ValidDate: 07-07-2024						TCS %:	0.000 0.00
ElInvoice No: 5eea28fad3b5903056cf774e65bcf18f32d82d7dc8c2						TCS Net Payable:	765450.00
1e1786d818dab289bdaf							
ACK: 122422109145461							

### Bank Details:

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

Seven Lac Sixty Five Thousand Four 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 NAVKA TRADERS

*Amr Jain*  
MANDATE

For, NAVKA TRADERS

Authorised Signatory