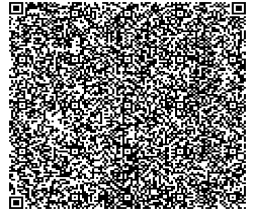




# NAVKAAR TRADERS

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: SB2024-25-16666	Transport Mode: Road
Invoice Date: 04/01/2025 Do No: 18404	Date Of Supply: 04/01/2025
State: Maharashtra State Code: 27	Place Of Supply: HYDERABAD TELANGANA
Buyer, SAKUMA EXPORTS LTD  AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI	Consigned To, BRITANNIA INDUSTRIES LIMITED C/O BADAMI FOODS  SURVEY NO.74 AND 75, MADHUBAN COLONY ROAD,KATTEDAN,  ShipTo,  City: HYDERABAD State: TELANGANA GST: 36AABC2066P1ZG State Code: 36 Pan No: AABC2066P FSSAI No : TAN No :
BillTo,  City: MUMBAI State: MAHARASHTRA GST: 27AAJCS2037F1ZG State Code: 27 Pan No: AAJCS2037F FSSAI No : TAN No : MUMS49541C	

Mill Name: SVPSUGAR Driver No:  
FSSAI No :  
RefBy SUBBHAMSUGAR Season: 24-25  
Dispatched From: SVPSUGAR Lorry No: KA38A1740 To: HYDERABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3350.00	1172500.00
Sale Rate:	3350.00 + 0.00 Commission			Freight:			0.00
Grade:	WHITE S/30 (S2)			Taxable Amount:			1172500.00
				CGST:	2.50		29312.50
				SGST:	2.50		29312.50
Eway Bill No: 201885983211				IGST:	0.00		0.00
EwayBill ValidDate: 06-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: cb05d9ef4811077030a2cf847822e15fe4f4583f5658				Other Expense:			0.00
2ab691fd20c3c76f3104				Round Off:			0.00
ACK: 122524712422998				Total Amount:			1,231,125.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1231125.00

### Bank Details:

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

Twelve Lac Thirty One Thousand One Hundred Twenty Five 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory