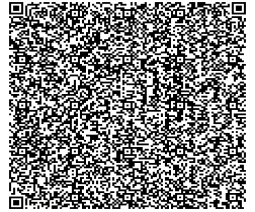




# NAVKAAR TRADERS

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: SB2024-25-17727	Transport Mode: Road
Invoice Date: 13/01/2025 Do No: 19266	Date Of Supply: 13/01/2025
State: Maharashtra State Code: 27	Place Of Supply: PERUNDURAI TAMIL NADU
Buyer, SAKUMA EXPORTS LTD	Consigned To, ITC LIMITED FOODS DIVISION C/O PARTHIBAN EXPORTS WAREHOUSE
AURUS CHAMBER A 301,3 S S AMRUTWAR LANE WORLI	NEAR SALEM COCHIN BYPASS ROAD ERAKATTU VALASU PRIVU THIRUVACHI VILLAGR, PERUNDRAI ERODE--638107
BillTo,	ShipTo,
City: MUMBAI State: MAHARASHTRA	City: PERUNDURAI State: TAMIL NADU
GST: 27AAJCS2037F1ZG	GST: 33AAACI5950L1ZH
State Code: 27 Pan No: AAJCS2037F	State Code: 33 Pan No: AAACI5950L
FSSAI No :	FSSAI No :
TAN No : MUMS49541C	TAN No :

Mill Name: SVPSUGAR Driver No:  
FSSAI No :  
RefBy SAKUMAEXPORTSLTD Season: 24-25  
Dispatched From: SVPSUGAR Lorry No: TN52P3445 To: PERUNDURAI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3350.00	1005000.00

Sale Rate: 3350.00 + 0.00 Commission	Freight: 0.00
Grade: WHITE S/30 (S2)	Taxable Amount: 1005000.00
	CGST: 2.50 25125.00
	SGST: 2.50 25125.00
	IGST: 0.00 0.00
Eway Bill No: 291890740103	Rate Diff./Qntl: 0.00
EwayBill ValidDate: 18/01/2025	Other Expense: 0.00
Invoice No: 92628852d5f13e3bef4e5de2a674c402b06d4d1f5e2	Round Off: 0.00
ee5502ec6285be1272212	Total Amount: 1,055,250.00
ACK: 122524842242174	TCS %: 0.000 0.00
	TCS Net Payable: 1055250.00

### Bank Details:

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

Ten Lac Fifty Five Thousand Two 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory