

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 INVOICE

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-5244 Road Invoice No:

Invoice Date: 04/07/2023 Do No: 6138 Date Of Supply: 04/07/2023

State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Buyer,

SITA TRADING COMPANY

NEAR ITWARI POLICE STATION, ANAJ BAZAR

ITWARI, NAGPUR BillTo, 9822224245

City: NAGPUR State: MAHARASHTRA

GST: 27ABAPR9880L1ZV

State Code: Pan No: ABAPR9880L 27

FSSAI No: TAN No:

Consigned To,

SITA TRADING COMPANY

NEAR ITWARI POLICE STATION, ANAJ BAZAR ITWARI, NAGPUR

ShipTo, 9822224245

State: MAHARASHTRA City: NAGPUR

GST: 27ABAPR9880L1ZV

Driver No:

State Code: 27 Pan No: ABAPR9880L

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **PRABHUDASPARASRAM**

Season: 22-23 Dispatched From: A BANGANGA Lorry No: MH26AD4935 To: **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,505.00	350,500.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			350,500.00
				CGS	ST:	2.50	8,762.50
				SGS	ST:	2.50	8,762.50
Eway Bill No:	291614237964			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	748b7648044142887bad25e192ac638f156f644e341 4212e7c35912790004e76			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317314459981			Tota	l Amount:		368,025.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		368,025.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Sixty Eight Thousand Twenty Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory