

## **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: SB20232024-19106 Road Invoice No: Invoice Date: 15/02/2024 Do No: 21438 Date Of Supply: 15/02/2024 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:

NEAR ITWARI POLICE STATION, ANAJ BAZAR ITWARI, NAGPUR

ShipTo, 9822224245

SITA TRADING COMPANY

GST: 27ABAPR9880L1ZV

State Code: 27 Pan No: ABAPR9880L

FSSAI No: TAN No:

Consigned To,

City: NAGPUR

**SAUTADE** Mill Name:

FSSAI No:

RefBy **PRABHUDASPARASRAM** 

Dispatched From: SAUTADE

Driver No:

MH26AD4935

Season: 23-24

**NAGPUR** To:

State: MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,385.00	507,750.00
Sale Rate:	3385.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			507,750.00
				CGS	ST:	2.50	12,693.75
				SGS	ST:	2.50	12,693.75
Eway Bill No: 201720402970				IGS	T:	0.00	0.00
EwayBill ValidDate: 20/02/2024					Diff:/Qntl:		0.00
Elnvoice No:	51b260483953a03dd4a8a6bf74361ed89f4b1ee2af5 ca5127c970436734a1d83			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122420198304705			Tota	l Amount:		533,138.00
				TCS	%:	0.100	533.00
				TCS	Net Payable:		533,671.00

Lorry No:

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Five Lac Thirty Three Thousand Six Hundred Seventy One 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**