

## **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: SB2023-2024-5883 Road Invoice No:

Invoice Date: 15/07/2023 Do No: 6849 Date Of Supply: 15/07/2023

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:

NEAR ITWARI POLICE STATION, ANAJ BAZAR ITWARI, NAGPUR

ShipTo, 9822224245

State: MAHARASHTRA City: NAGPUR

GST: 27ABAPR9880L1ZV

Driver No:

SITA TRADING COMPANY

State Code: 27 Pan No: ABAPR9880L

FSSAI No: TAN No:

Consigned To,

**AINDRESHWAR** Mill Name:

FSSAI No:

RefBy **VASUDEVNAGPUR** 

Season: 22-23 Dispatched From: AINDRESHWAR Lorry No: MH24AU4202 To: **NAGPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,480.00	348,000.00
Sale Rate:	• Rate: 3480.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Taxable Amount:			348,000.00
				CGS	ST:	2.50	8,700.00
				SGS	ST:	2.50	8,700.00
Eway Bill No:	221619202812			IGS	T:	0.00	0.00
EwayBill ValidDate: 19/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	554db74339ac3eeef95eb039bd8aea640e239e7bd3			Oth	er Expense:		0.00
	b4e267b18f530ac5710462			Rou	nd Off:		0.00
ACK:	122317434833142			Tota	l Amount:		365,400.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		365,400.00

**Bank Details:** 

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

Three Lac Sixty Five Thousand Four Hundred 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**