

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: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-6109 Transport Mode: Road Invoice No: Invoice Date: 20/07/2023 Do No: 7068 Date Of Supply: 20/07/2023 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

City: NAGPUR State: MAHARASHTRA

GST: 27ABAPR9880L1ZV

State Code: 27 Pan No: ABAPR9880L

Round Off:

TCS %:

Total Amount:

TCS Net Payable:

FSSAI No: TAN No:

AINDRESHWAR Mill Name:

FSSAI No:

RefBy **VASUDEVNAGPUR**

Dispatched From: AINDRESHWAR

Driver No:

Lorry No: MH26BE2839 Season: 22-23

To:

NAGPUR

0.00

0.00

548,100.00

548.100.00

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 522,000.00 150.00 50 300 3 480 00 Sale Rate: 3475.00 + 5.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 522,000.00 CGST-2.50 13,050.00 SGST: 2.50 13,050.00 **Eway Bill No:** 231621172791 IGST: 0.00 0.00 **EwayBill ValidDate:** 24/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Bank Details:

Elnvoice No:

ACK:

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

Five Lac Fourty Eight Thousand One Hundred Only.

aedbde622ef10eb4459 122317481709496

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

38151795cde6b4f46c7c9f4069a40023dbcfc3f4ccecf

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 mflain MANDATE

0.000

For, NAVKAR TRADERS

Authorised Signatory