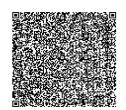


NAVKAR TRADERS

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 SB2023-2024-5755 Transport Mode: Road Invoice No: Invoice Date: 14/07/2023 Do No: 6560 Date Of Supply: 14/07/2023 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

State Code: 27 Pan No: ABAPR9880L

FSSAI No: TAN No:

A BANGANGA Mill Name:

FSSAI No:

RefBy **VASUDEVNAGPUR**

Dispatched From: A BANGANGA

Driver No:

NL01AG2489

Season: 22-23 **NAGPUR**

To:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 423,000.00 120.00 50 240 3 525 00 Sale Rate: 3520.00 + 5.00 Commission Freight: 0.00 SUPER S/30 (S1) Grade: Taxable Amount: 423,000.00 CGST-2.50 10,575.00 SGST: 2.50 10,575.00 **Eway Bill No:** 211618546987 IGST: 0.00 0.00 **EwayBill ValidDate:** 18/07/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 306dbe57a41425e203feeb74d1156eef587fbdb2147 0.00 Round Off: 8d343878ca0e64130cbc2 122317419793975 ACK: **Total Amount:** 444,150.00 0.000 0.00 TCS %: TCS Net Payable: 444,150.00

Lorry No:

Bank Details:

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

Four Lac Fourty Four Thousand One Hundred Fifty 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 mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory