

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: Invoice No: SB2024-25-278 Road Date Of Supply: Invoice Date: 05/04/2024 Do No: 337 05/04/2024 State: Maharashtra Place Of Supply: **NAGPUR MAHARASHTRA** State Code: 27

Consigned To,

Buyer,

SITA TRADING COMPANY

NEAR ITWARI POLICE STATION, ANAJ BAZAR

ITWARI,NAGPUR BillTo, **9822224245**

City: NAGPUR State: MAHARASHTRA

GST: 27ABAPR9880L1ZV

State Code: 27 Pan No: ABAPR9880L

FSSAI No : TAN No : ANAJ BAZAR NEAR ITWARI POLICE STATION,ANAJ BAZAR ITWARI,NAGPUR,

Season:

23-24

ShipTo, **9822224245**

SITA TRADING COMPANY

City: NAGPUR State: MAHARASHTRA
GST: 27ABAPR9880L1ZV

State Code: 27 Pan No: ABAPR9880L

FSSAI No : TAN No :

Mill Name: AMALINAGAR Driver No:

FSSAI No:

RefBy PRABHUDASPARASRAM

Dispatched From: AMALINAGAR Lorry No: MH

AMALINAGAR Lorry No: MH26AD4111 To: NAGPUR

Brand Name HSN/ACS Quintal Packing(kg) Bags Rate Va

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3,455.00	345,500.00
Sale Rate:	3455.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			345,500.00
				CGS	ST:	2.50	8,637.50
				SGS	ST:	2.50	8,637.50
Eway Bill No:	231745292173			IGS	T:	0.00	0.00
EwayBill ValidDate: 10/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1dea4fd3d53c1001ac2ee700641421f8219dc54ba06			Othe	er Expense:		0.00
	d6c9ad54eee7a33043bd			Rou	nd Off:		0.00
ACK:	122420893616279			Tota	l Amount:		362,775.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:	:	362,775.00

Bank Details:

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

Three Lac Sixty Two Thousand Seven Hundred Seventy Five Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory