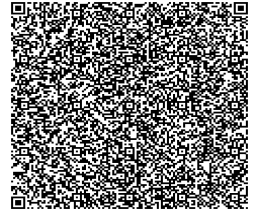




NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14696	Transport Mode: Road
Invoice Date: 10/12/2024 Do No: 16295	Date Of Supply: 10/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SITA TRADING COMPANY NEAR ITWARI POLICE STATION, ANAJ BAZAR ITWARI, NAGPUR Bill To, 9822224245 City: NAGPUR State: MAHARASHTRA GST: 27ABAPR9880L1ZV State Code: 27 Pan No: ABAPR9880L FSSAI No : TAN No :	Consigned To, SITA TRADING COMPANY NEAR ITWARI POLICE STATION, ANAJ BAZAR ITWARI, NAGPUR Ship To, 9822224245 City: NAGPUR State: MAHARASHTRA GST: 27ABAPR9880L1ZV State Code: 27 Pan No: ABAPR9880L FSSAI No : TAN No :

Mill Name: AKANCHESHWER
FSSAI No :

Driver No:

RefBy PRABHUDASPARASRAM

Season: 23-24

Dispatched From: AKANCHESHWER

Lorry No: MH12NX0899

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3355.00	671000.00
Sale Rate:	3355.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	671000.00		
				CGST:	2.50	16775.00	
				SGST:	2.50	16775.00	
Eway Bill No:	271872442359			IGST:	0.00	0.00	
Eway Bill Valid Date:	14-12-2024			Rate Diff:/Qntl:	0.00		
El Invoice No:	de9b5966893347cd012f953457ef176a53b0413edb138c2c33a2ee5ce0779863			Other Expense:	0.00		
ACK:	122424360737830			Round Off:	0.00		
				Total Amount:	704,550.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	704550.00		

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Seven Lac Four Thousand Five Hundred Fifty 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory