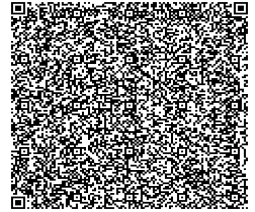




# NAVKAAR TRADERS

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: SB2024-25-8354	Transport Mode: Road
Invoice Date: 04/09/2024 Do No: 9394	Date Of Supply: 04/09/2024
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: AMALINAGAR Driver No: 8432975785  
FSSAI No :  
RefBy SITATRADINGC Season: 23-24  
Dispatched From: AMALINAGAR Lorry No: MH44U2472 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	550	9	3605.00	180250.00
Sale Rate:	3605.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			180250.00
				CGST:	2.50		4506.25
				SGST:	2.50		4506.25
Eway Bill No: 281821081601				IGST:	0.00		0.00
Eway Bill Valid Date: 09-09-2024				Rate Diff:/Qntl:			0.00
El Invoice No: 64a14035fe69a1220bd96d0a9fd9bf4e6155d9cf487c				Other Expense:			0.00
fa418ab94bc4b6ae1643				Round Off:			0.50
ACK: 122422951965189				Total Amount:			189,263.00
				TCS %:	0.000		0.00
				TCS Net Payable:			189263.00

### Bank Details:

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

One Lac Eighty Nine Thousand Two Hundred Sixty Three 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory