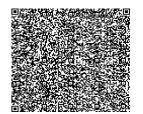


## **NAVKAR TRADERS**

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**

Reverse Charge:

SB2024-25-8051

30/08/2024

Maharashtra

Do No: State Code: 8999

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

SITA TRADING COMPANY

GST: 27ABAPR9880L1ZV

Place Of Supply:

30/08/2024

Road

**NAGPUR** 

9822224245

27AABHJ9303C1ZM

NEAR ITWARI POLICE STATION, ANAJ BAZAR ITWARI, NAGPUR

State:

**MAHARASHTRA** 

State: Buver.

Invoice No:

Invoice Date:

SITA TRADING COMPANY

NEAR ITWARI POLICE STATION, ANAJ BAZAR

ITWARI, NAGPUR

BillTo, 9822224245

City: NAGPUR State:

GST: 27ABAPR9880L1ZV

State Code:

27

**AMAHADA** 

FSSAI No: TAN No:

Pan No: ABAPR9880L

**MAHARASHTRA** 

Driver No:

27

9960970479

TAN No:

State Code:

FSSAI No:

City: NAGPUR

Mill Name: FSSAI No:

RefBy

Dispatched From: AMAHADA

**SITATRADINGC** 

Lorry No:

MH26BE9759

Season:

To:

**MAHARASHTRA** 

Pan No: ABAPR9880L

**NAGPUR** 

23/24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3620.00	181000.00
Sale Rate:	3620.00 + 0.00 Commission SUPER S/30 (S1)			Frei	ight:		0.00
Grade:				Taxable Amount:			181000.00
				CGS	ST:	2.50	4525.00
				SGS	ST:	2.50	4525.00
Eway Bill No:	261818367365			IGS	T:	0.00	0.00
EwayBill ValidDate: 04-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8901b5db80514c3557380a1dcf8bd4d16fd6792e685 9424d378fbfe2bb399bd4 122422867557665			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Total Amount:			190,050.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		190050.00

**Bank Details:** 

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

One Lac Ninty Thousand Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**