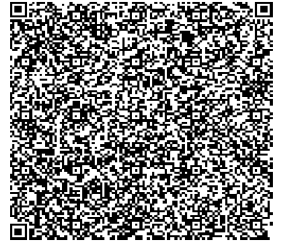




NAVKAAR TRADERS

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: SB2024-25-23650	Transport Mode: Road
Invoice Date: 27/03/2025 Do No: 25629	Date Of Supply: 27/03/2025
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: L21LATURU1
FSSAI No :

Driver No:

RefBy VASUDEVNAGPUR

Season: 24-25

Dispatched From: L21LATURU1

Lorry No: MH26BE9293

To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3745.00	299600.00
<hr/>							
Sale Rate:	3740.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			299600.00
				CGST:		2.50	7490.00
				SGST:		2.50	7490.00
Eway Bill No:	201933279934			IGST:		0.00	0.00
EwayBill ValidDate:	30/03/2025			Rate Diff:/Qntl:			0.00
ElInvoice No:	1c9e037736baaeffd9ac12c065dd9691b93d8e850e			Other Expense:			0.00
	b48ca12b10bf433898cffe			Round Off:			0.00
ACK:	122525938294981			Total Amount:			314,580.00
				TCS %:		0.000	0.00
				TCS Net Payable:			314580.00

Bank Details:

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

Three Lac Fourteen Thousand Five Hundred Eighty 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

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory