

## **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:

 Reverse Charge:
 NO
 Our GST Number:
 27AABHJ9303C1ZM

 Invoice No:
 SB2023-2024-7721
 Transport Mode:
 Road

 Invoice Date:
 14/08/2023
 Do No:
 8899
 Date Of Supply:
 14/08/2023

State: Maharashtra State Code: 27 Place Of Supply: ROURKELA ODISA

Buyer, Consigned To,

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

OLD STATION ROAD ROURKELA

BillTo, ShipTo,

City: ROURKELA State: ODISA City: ROURKELA State: ODISA

GST: 21AARPP8071F1ZI GST: 21AARPP8071F1ZI

State Code: 21 Pan No: AARPP8071F State Code: 21 Pan No: AARPP8071F

FSSAI No:

TAN No:

TAN No:

Mill Name: JSAMARTH Driver No:

FSSAI No:

RefBy BALAJISUGAR Season: 22-23

Dispatched From: JSAMARTH Lorry No: CG04NK3725 To: ROURKELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,545.00	1,063,500.00
Sale Rate:	3545.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,063,500.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	251632539754			IGS	T:	5.00	53,175.00
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	79794e37662a19f84ee8	o2877928a	Oth	er Expense:		0.00	
	f1a510862939be0f1cc6			Rou	nd Off:		0.00
ACK:	122317786123939			Tota	I Amount:		1,116,675.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,116,675.00

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Bank Details:

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

Eleven Lac Sixteen Thousand Six 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**