

## **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	INV	O	ICE

Reverse Charge:

SB2024-25-7431

Invoice Date: 20/08/2024

State: Maharashtra

Do No: 8334

State Code: 27 Transport Mode:

Consigned To.

Our GST Number:

Date Of Supply: Place Of Supply:

SHREE MAHADEV TRADING CO

20/08/2024 **ROURKELA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**ODISA** 

**ODISA** 

AARPP8071F

Buver.

Invoice No:

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

BillTo.

City: ROURKELA

GST: 21AARPP8071F1ZI

21

Pan No: AARPP8071F

**ODISA** 

State:

State Code: FSSAI No:

TAN No:

OLD STATION ROAD ROURKELA

ShipTo,

**ROURKELA** City:

Driver No:

GST: 21AARPP8071F1ZI

State Code: 21

FSSAI No:

TAN No:

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CL2255

Season:

23-24 **ROURKELA** 

**Brand Name** HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 1267000 00 17011490 350.00 50 3620.00 700 Sale Rate: 3620.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1267000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 221812840646 **Eway Bill No:** IGST: 5.00 63350.00 EwayBill ValidDate: 27-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9e18f3a2d95440f054997103c8568566c23de3cb042 Round Off: 0.00 1fa80a1f1240dd8365672 ACK: 122422715662970 **Total Amount:** 1,330,350.00 TCS %: 0.000 0.00 1330350.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Thirty Thousand Three Hundred Fifty Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

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MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**