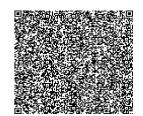


## **NAVKAR TRADERS**

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

TAV	1141	10	
TAX	IN۱	<i>/</i> U	ᄕ

Reverse Charge:

Invoice No: SB2024-25-17932

Invoice Date: 15/01/2025

State: Maharashtra

19559 State Code: 27

Date Of Supply: Place Of Supply: Consigned To.

Our GST Number:

Transport Mode:

15/01/2025 **ROURKELA** 

Road

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

21

**ROURKELA** 

GST: 21AARPP8071F1ZI

**ODISA** 

**ODISA** 

AARPP8071F

27AABHJ9303C1ZM

State:

Pan No:

Buver.

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

BillTo.

City: ROURKELA

GST: 21AARPP8071F1ZI

State Code:

21

Pan No: AARPP8071F

State:

FSSAI No: TAN No:

**ODISA** 

Do No:

TAN No:

ShipTo,

City:

FSSAI No:

State Code:

Mill Name: FSSAI No:

**NJAIBHAVANI** 

RefBy **BALAJISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BH8186

Driver No:

Season:

24/25 **ROURKELA** 

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 350.00 50 3460.00 1211000.00 700 Sale Rate: 3460.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1211000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 251891701714 **Eway Bill No:** IGST: 5.00 60550.00 EwayBill ValidDate: 22/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9b9523eb645e6fdfde0a69ff64607bdfd5de7e79eef16 Round Off: 0.00 c3aa3926bc708bb9d0c ACK: 122524866604477 **Total Amount:** 1,271,550.00 TCS %: 0.000 0.00 1271550.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Seventy One Thousand Five 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

mitain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**