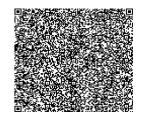


NAVKAR TRADERS

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: Invoice No:

SB2024-25-14407

06/12/2024

Maharashtra

Do No: State Code: 15912

27

Transport Mode: Date Of Supply:

06/12/2024 Place Of Supply:

ROURKELA

Road

State:

27AABHJ9303C1ZM

ODISA

Buver.

State:

Invoice Date:

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

BillTo.

City: ROURKELA

GST: 21AARPP8071F1ZI

21

State:

State Code: FSSAI No:

TAN No:

Pan No: AARPP8071F

ODISA

TAN No:

Mill Name:

Particulars

NJAIBHAVANI FSSAI No:

RefBy

BALAJISUGAR Dispatched From: NJAIBHAVANI

HSN/ACS

Bags

Season: 23-24

Rate

3430.00

ROURKELA

SUGAR 50 KG 17011490 Sale Rate: 3430.00 + 0.00 Commission

Brand Name

Grade:

Elnvoice No:

M/30

Eway Bill No: 251870462410

EwayBill ValidDate: 13-12-2024

300126d3cf43f9bd8335ef2fabc11d85a303989debdd 75f030df794221201a01

ACK: 122424305313561 Consigned To.

Our GST Number:

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

ShipTo,

Lorry No:

Quntal

ROURKELA City:

GST: 21AARPP8071F1ZI

State Code: 21

FSSAI No:

AARPP8071F Pan No:

ODISA

Driver No:

350.00 50 700

Packing(kg)

MH21BH7186

Freight:

0.00

Value

1200500.00

Taxable Amount: 1200500.00 CGST: 0.00 0.00 SGST: 0.00 0.00

IGST: 5.00 60025.00 Rate Diff:/Qntl: 0.00 0.00 Other Expense:

Round Off: 0.00 **Total Amount:** 1,260,525.00

TCS %: 0.000 0.00 1260525.00 TCS Net Payable:

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

Twelve Lac Sixty Thousand Five Hundred Twenty Five 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