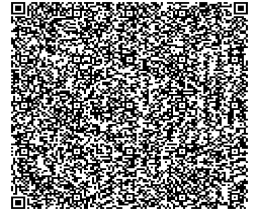




NAVKAAR TRADERS

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: SB2024-25-12678 | Transport Mode: Road |
| Invoice Date: 05/11/2024 Do No: 14043 | Date Of Supply: 05/11/2024 |
| State: Maharashtra State Code: 27 | Place Of Supply: ROURKELA ODISA |
| Buyer, SHREE MAHADEV TRADING CO OLD STATION ROAD ROURKELA | Consigned To, SHREE MAHADEV TRADING CO OLD STATION ROAD ROURKELA |
| Bill To, City: ROURKELA State: ODISA GST: 21AARPP8071F1ZI State Code: 21 Pan No: AARPP8071F FSSAI No : TAN No : | Ship To, City: ROURKELA State: ODISA GST: 21AARPP8071F1ZI State Code: 21 Pan No: AARPP8071F FSSAI No : TAN No : |

Mill Name: NJAIBHAVANI
FSSAI No :

Driver No:

RefBy BALAJISUGAR
Dispatched From: NJAIBHAVANI

Lorry No: CG07BT0355

Season: 23-24
To: ROURKELA

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3565.00 | 1247750.00 |
| Sale Rate: | 3565.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 1247750.00 |
| | | | | CGST: | | 0.00 | 0.00 |
| | | | | SGST: | | 0.00 | 0.00 |
| Eway Bill No: 231853750464 | | | | IGST: | | 5.00 | 62387.50 |
| EwayBill ValidDate: 12-11-2024 | | | | Rate Diff:/Qntl: | | | 0.00 |
| ElInvoice No: 1ac0cd031a5021ccdbd8b9b2856424487b39cc031e | | | | Other Expense: | | | 0.00 |
| 5ba86eaf3f5ec30aa79545 | | | | Round Off: | | | 0.50 |
| ACK: 122423840608606 | | | | Total Amount: | | | 1,310,138.00 |
| | | | | TCS %: | | 0.000 | 0.00 |
| | | | | TCS Net Payable: | | | 1310138.00 |

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory