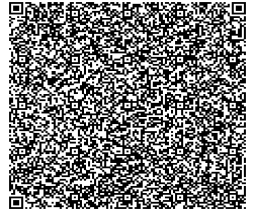




# NAVKAAR TRADERS

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: SB2024-25-12914	Transport Mode: Road
Invoice Date: 08/11/2024 Do No: 14248	Date Of Supply: 08/11/2024
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

Season: 23-24  
Lorry No: CG04PH7411 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: 221855463893				IGST:		5.00	62387.50
EwayBill ValidDate: 15-11-2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 0a0d775a2c5dbf19b8a9256b51ea906af0747616e2f				Other Expense:			0.00
70b1abb72119dac881136				Round Off:			0.50
ACK: 122423897976477				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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory