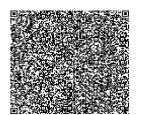


NAVKAR TRADERS

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

15921

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14368

Invoice Date: 05/12/2024

State: Maharashtra

State Code:

Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

City:

State Code:

FSSAI No:

Our GST Number:

05/12/2024

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

21

ROURKELA

GST: 21AARPP8071F1ZI

Road

Place Of Supply:

ROURKELA

27AABHJ9303C1ZM

State:

Pan No:

ODISA

AARPP8071F

ODISA

Buver.

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

BillTo,

City: ROURKELA

GST: 21AARPP8071F1ZI

State Code:

21

Pan No: AARPP8071F

FSSAI No:

TAN No:

State: **ODISA**

Do No:

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

JH02BP5064

Driver No:

Season:

23-24

ROURKELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3430.00	720300.00
Sale Rate: Grade:	3430.00 + 0.00 Commission M/30			Freight:			0.00 720300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 291869930355 EwayBill ValidDate: 12-12-2024				IGST: 5.00 Rate Diff:/Qntl:		36015.00 0.00	
Elnvoice No: b07cc2f26b20a6b8c70a7d234ae1009525c0b6aefbe			c0h6aefhe	Othe	er Expense:		0.00
Emvoido No.	77e35594e9cef8c5f3b07			Rou	nd Off:		0.00
ACK:	122424289715179			Tota	l Amount:		756,315.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		756315.00

Bank Details:

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

Seven Lac Fifty Six Thousand Three Hundred Fifteen Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory