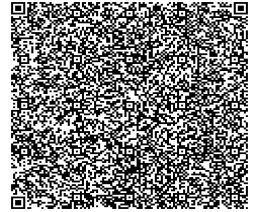




NAVKAAR TRADERS

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: SB2024-25-13935	Transport Mode: Road
Invoice Date: 28/11/2024 Do No: 15419	Date Of Supply: 28/11/2024
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: CG04NZ6910

Season: 23-24
To: ROURKELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	146.00	50	292	3431.00	500926.00
Sale Rate:	3431.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	500926.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	211865668740			IGST:	5.00	25046.30	
EwayBill ValidDate:	05-12-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	a4d58ba26a3b4b4c542e6aeea30cfdac8b3617d7fd1 30ddddd4930b8c6b7fdcb			Other Expense:	0.00		
ACK:	122424160825672			Round Off:	-0.30		
				Total Amount:	525,972.00		
				TCS %:	0.000	0.00	
				TCS Net Payable:	525972.00		

Bank Details:

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

Five Lac Twenty Five Thousand Nine Hundred Seventy Two 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