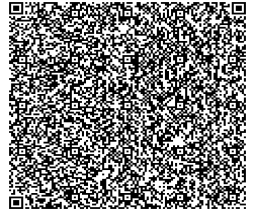




NAVKAAR TRADERS

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: SB2024-25-14364	Transport Mode: Road
Invoice Date: 05/12/2024 Do No: 15920	Date Of Supply: 05/12/2024
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: JH02BP5064

Season: 23-24
To: ROURKELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3385.00	710850.00
Sale Rate:	3385.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	201869922074						
EwayBill ValidDate:	12-12-2024						
ElInvoice No:	1fb4eac0dbecfc4ea935af857dd39fcfc54f2ac4a24b6 b078daa9b807f848ab8						
ACK:	122424289453011						
Freight:							0.00
Taxable Amount:							710850.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	35542.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							746,393.00
TCS %:						0.000	0.00
TCS Net Payable:							746393.00

Bank Details:

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

Seven Lac Fourty Six Thousand Three Hundred Ninty Three 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