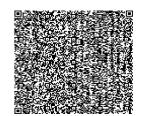


NAVKAR TRADERS

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

10616

27

TAX	INIV	\cap I	CE
IAA	IIN V	v	ᆫ

Reverse Charge:

SB2024-25-9479

24/09/2024

Maharashtra

Do No:

State Code:

Transport Mode:

Road

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

21

ROURKELA

GST: 21AARPP8071F1ZI

Date Of Supply:

Our GST Number:

Consigned To.

24/09/2024

Place Of Supply:

ROURKELA

27AABHJ9303C1ZM

State:

Pan No:

ODISA

AARPP8071F

ODISA

State: Buver.

Invoice No:

Invoice Date:

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

BillTo.

City: ROURKELA

GST: 21AARPP8071F1ZI

State: **ODISA**

State Code:

21

FSSAI No: TAN No:

Pan No: AARPP8071F

FSSAI No:

TAN No:

State Code:

ShipTo,

City:

Mill Name:

NJAIBHAVANI FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CL6647

Driver No:

Season:

23-24 **ROURKELA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3585.00 1254750 00 700 Sale Rate: 3585.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1254750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 261831250352 **Eway Bill No:** IGST: 5.00 62737.50 EwayBill ValidDate: 01-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** e48fbd2f9d1756fb2f0425666b78483c2fcb1fe6e2f73 Round Off: 0.50 be3ec0a501cea160b7e ACK: 122423216548811 **Total Amount:** 1,317,488.00 TCS %: 0.100 1317.00 1318805.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Eighteen Thousand Eight Hundred Five Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory