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

TAX INVOICE

Reverse Charge: NO
Invoice No: **SB2024-25-10849**
Invoice Date: **08/10/2024** Do No: 12018
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **08/10/2024**
Place Of Supply: **ROURKELA** **ODISA**

Buyer,
SHREE MAHADEV TRADING CO
OLD STATION ROAD ROURKELA
BillTo,
City: **ROURKELA** State: **ODISA**
GST: **21AARPP8071F1ZI**
State Code: 21 Pan No: AARPP8071F
FSSAI No :
TAN No :

Consigned To,
SHREE MAHADEV TRADING CO
OLD STATION ROAD ROURKELA
ShipTo,
City: **ROURKELA** State: **ODISA**
GST: **21AARPP8071F1ZI**
State Code: 21 Pan No: AARPP8071F
FSSAI No :
TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy RAHUL AKOLA Season: **23-24**
Dispatched From: NJAIBHAVANI Lorry No: **JH02BR3894** To: **ROURKELA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3585.00	1254750.00

Sale Rate: **3583.00 + 2.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **281839524172**
EwayBill ValidDate: 15-10-2024
EInvoice No: 1a66682f3479c1011c0b80678ad892affa750e90da3 9fb2da20c422a520c1b15
ACK: 122423457257110

Freight:		0.00
Taxable Amount:		1254750.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	62737.50
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.50
Total Amount:		**1,317,488.00**
TCS %:	0.000	0.00
TCS Net Payable:		1317488.00

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

Thirteen Lac Seventeen Thousand Four Hundred Eighty 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory