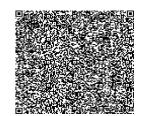


NAVKAR TRADERS

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

10889

27

TAX INVOICE

Reverse Charge:

SB2024-25-9772

27/09/2024

Do No: Maharashtra

State Code:

Our GST Number: Transport Mode:

Consigned To,

Road

Date Of Supply: 27/09/2024

Place Of Supply:

ROURKELA

27AABHJ9303C1ZM

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

Pan No: AARPP8071F

FSSAI No:

TAN No:

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

21

ShipTo,

ROURKELA City:

State:

ODISA

GST: 21AARPP8071F1ZI Pan No:

AARPP8071F

FSSAI No: TAN No:

State Code:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy

RAHUL AKOLA

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BY9786

Driver No:

Season:

23-24

ROURKELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	285.00	50	570	3585.00	1021725.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1021725.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261833138803			IGS	T:	5.00	51086.25
EwayBill ValidDate: 04-10-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	5901ef11dfd554b4c53e1674d1964b5c2b9e31afe00 cbe9f81f730bfbe1f94ce			Othe	er Expense:		0.00
				Rou	nd Off:		-0.25
ACK:	122423265919734			Tota	I Amount:		1,072,811.00
				TCS	%:	0.100	1073.00
				TCS	Net Payable:		1073884.00

Bank Details:

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

Ten Lac Seventy Three Thousand Eight Hundred Eighty Four 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