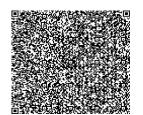


NAVKAR TRADERS

Do No:

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:

Invoice No: SB2024-25-13180

Invoice Date: 13/11/2024

State: Maharashtra

14567 State Code: 27

27AABHJ9303C1ZM Transport Mode: Road

Our GST Number:

Consigned To.

Date Of Supply: 13/11/2024

Place Of Supply:

ROURKELA

ODISA

Buver.

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

BillTo.

City: ROURKELA

State:

GST: 21AARPP8071F1ZI

State Code: 21

Pan No: AARPP8071F

ODISA

FSSAI No: TAN No:

OLD STATION ROAD ROURKELA

ShipTo,

ROURKELA City:

21

SHREE MAHADEV TRADING CO

GST: 21AARPP8071F1ZI

State:

Pan No:

AARPP8071F

ODISA

State Code: FSSAI No:

TAN No:

Mill Name: FSSAI No: **NJAIBHAVANI**

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BG5586

Driver No:

Season:

23-24

ROURKELA

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3565.00 1247750 00 700 Sale Rate: 3565.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1247750.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201857923047 **Eway Bill No:** IGST: 5.00 62387.50 EwayBill ValidDate: 20-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** acbc74f64cfe237bc8113e6bea9ea053fb45f84ce0b7 Round Off: 0.50 2f66fd9b125dfeb0ecf5 ACK: 122423965862657 **Total Amount:** 1,310,138.00 TCS %: 0.000 0.00 1310138.00 TCS Net Payable:

Bank Details:

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

Thirteen Lac Ten Thousand One Hundred Thirty Eight 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

mitain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory