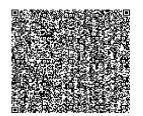


NAVKAR TRADERS

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:

SB2024-25-15173

Invoice Date:

Invoice No:

17/12/2024

Maharashtra

State Code:

Do No: 16789 27

Transport Mode: Date Of Supply:

Consigned To.

Place Of Supply:

Our GST Number:

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

21

ROURKELA

GST: 21AARPP8071F1ZI

17/12/2024

Road

27AABHJ9303C1ZM

State:

Pan No:

ODISA

AARPP8071F

ROURKELA

ODISA

State: Buver.

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:

ShipTo,

City:

State Code:

Mill Name:

FSSAI No:

RefBy

BALAJISUGAR

NJAIBHAVANI

Dispatched From: NJAIBHAVANI

Lorry No:

MH21BY9786

Driver No:

Season:

23-24 **ROURKELA**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 350.00 50 3390.00 1186500.00 700 Sale Rate: 3390.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1186500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 281876118826 **Eway Bill No:** IGST: 5.00 59325.00 EwayBill ValidDate: 24-12-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 1c62a016ee17b2e29bde1bd57274933794dfe6d2dff Round Off: 0.00 5afbb300f050aade03ca8 ACK: 122424450014542 **Total Amount:** 1,245,825.00 TCS %: 0.000 0.00 1245825.00 TCS Net Payable:

Bank Details:

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

Twelve Lac Fourty Five Thousand Eight Hundred Twenty 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