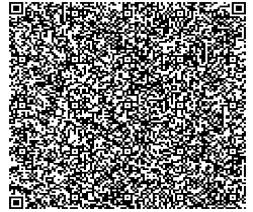




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-9771	Transport Mode: Road
Invoice Date: 27/09/2024 Do No: 10887	Date Of Supply: 27/09/2024
State: Maharashtra State Code: 27	Place Of Supply: ROURKELA ODISA
Buyer, SHREE MAHADEV TRADING CO OLD STATION ROAD ROURKELA	Consigned To, SHREE MAHADEV TRADING CO OLD STATION ROAD ROURKELA
Bill To, City: ROURKELA State: ODISA GST: 21AARPP8071F1ZI State Code: 21 Pan No: AARPP8071F FSSAI No : TAN No :	Ship To, City: ROURKELA State: ODISA GST: 21AARPP8071F1ZI State Code: 21 Pan No: AARPP8071F FSSAI No : TAN No :

Mill Name: NJAIBHAVANI  
FSSAI No :

Driver No:

RefBy RAHUL AKOLA  
Dispatched From: NJAIBHAVANI

Season: 23-24  
Lorry No: MH21BY9786 To: ROURKELA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	65.00	50	130	3585.00	233025.00
Sale Rate:	3585.00 + 0.00 Commission			Freight:	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:	233025.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No:	211833137160			IGST:	5.00	11651.25	
EwayBill ValidDate:	04-10-2024			Rate Diff:/Qntl:	0.00		
ElInvoice No:	ab9a08ee7ac44aa3a8d275393d4597b3c49aab7b73 4bb9ef4df25e9a27da7664			Other Expense:	0.00		
ACK:	122423265854561			Round Off:	-0.25		
				Total Amount:	244,676.00		
				TCS %:	0.100	245.00	
				TCS Net Payable:	244921.00		

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Two Lac Fourty Four Thousand Nine Hundred Twenty One 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory