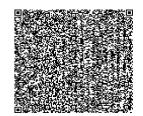


NAVKAR TRADERS

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:

Invoice No: SB2024-25-9267

Invoice Date: 20/09/2024

State:

Maharashtra

Do No: 10326

State Code: 27 Transport Mode: Road

Our GST Number:

Date Of Supply: 20/09/2024

Place Of Supply:

ROURKELA

27AABHJ9303C1ZM

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:

Consigned To,

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

ShipTo,

ROURKELA City:

State: GST: 21AARPP8071F1ZI

ODISA

State Code: 21

Driver No:

FSSAI No:

AARPP8071F Pan No:

TAN No:

Mill Name: **NJAIBHAVANI**

FSSAI No:

RefBy **BALAJISUGAR**

Dispatched From: NJAIBHAVANI

Lorry No:

CG07CG6653

Season:

23-24 **ROURKELA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	315.00	50	630	3620.00	1140300.00
Sale Rate:	3620.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1140300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261829451756			IGS [.]	T:	5.00	57015.00
EwayBill ValidDate: 27-09-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	ca97db29bc8856c1a85a19f58ab8dd11f1553b19fa1 0240f8fb123661b152d7e			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122423172094896			Tota	I Amount:		1,197,315.00
				TCS	%:	0.100	1197.00
				TCS	Net Payable:		1198512.00

Bank Details:

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

Eleven Lac Ninty Eight Thousand Five Hundred Twelve 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