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: NO
Invoice No: **SB2024-25-9753**
Invoice Date: **26/09/2024** Do No: 10790
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **26/09/2024**
Place Of Supply: **ROURKELA** **ODISA**

Buyer,
SHREE MAHADEV TRADING CO
OLD STATION ROAD ROURKELA
BillTo,
City: **ROURKELA** State: **ODISA**
GST: **21AARPP8071F1ZI**
State Code: 21 Pan No: AARPP8071F
FSSAI No :
TAN No :

Consigned To,
SHREE MAHADEV TRADING CO
OLD STATION ROAD ROURKELA
ShipTo,
City: **ROURKELA** State: **ODISA**
GST: **21AARPP8071F1ZI**
State Code: 21 Pan No: AARPP8071F
FSSAI No :
TAN No :

Mill Name: NJAIBHAVANI Driver No:
FSSAI No :
RefBy BALAJISUGAR Season: **23-24**
Dispatched From: NJAIBHAVANI Lorry No: **NL01AJ0717** To: **ROURKELA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	240.00	50	480	3630.00	871200.00

Sale Rate: **3630.00 + 0.00 Commission**
Grade: **M/30**

Eway Bill No: **201832879273**
EwayBill ValidDate: 03-10-2024
EInvoice No: 2ebf2ccd5e6c339f9654a380e678cd4c831fae1bcb9b 1277dcc95c87d5eea974
ACK: 122423259416209

Freight:		0.00
Taxable Amount:		871200.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	43560.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**914,760.00**
TCS %:	0.100	915.00
TCS Net Payable:		915675.00

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

Nine Lac Fifteen Thousand Six Hundred Seventy Five 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 NAVKAR TRADERS
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory