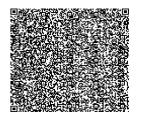


## **NAVKAR TRADERS**

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	INV	(CI	CF
IAA	IINV	VI.	ᆫ

Reverse Charge: Invoice No:

SB2024-25-8262

Invoice Date:

03/09/2024

Maharashtra

Do No: State Code:

9203

27

Our GST Number: Transport Mode: Date Of Supply:

Consigned To,

ShipTo,

City:

State Code:

FSSAI No:

TAN No:

Place Of Supply:

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

21

**ROURKELA** 

GST: 21AARPP8071F1ZI

03/09/2024 **ROURKELA** 

Road

27AABHJ9303C1ZM

State:

Pan No:

**ODISA** 

ODISA

State: Buver.

SHREE MAHADEV TRADING CO

OLD STATION ROAD ROURKELA

BillTo.

City: ROURKELA

GST: 21AARPP8071F1ZI

State: **ODISA** 

State Code:

FSSAI No:

TAN No:

21

Pan No: AARPP8071F

**NJAIBHAVANI** 

Mill Name: FSSAI No:

RefBy

**BALAJISUGAR** 

Dispatched From: NJAIBHAVANI

Lorry No:

CG04NM9407

Driver No:

Season:

AARPP8071F

23-24

**ROURKELA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3610.00	1263500.00
Sale Rate: 3610.00 + 0.00 Commission				Frei	0.00		
Grade: SUPER S/30 (S1)			Taxable Amount:			1263500.00	
			CGS	ST:	0.00	0.00	
			SGS	ST:	0.00	0.00	
Eway Bill No: 271820570305				IGS <sup>.</sup>	Т:	5.00	63175.00
EwayBill ValidD	ate: 10-09-2024				Diff:/Qntl:		0.00
Elnvoice No: 6965451b555789e35e3eb2a232078b147676e3fd76 da3032a0d7a1ecf4611ab2			Othe	er Expense:		0.00	
			Round Off:			0.00	
<b>ACK</b> : 122422935783558			Tota	l Amount:		1,326,675.00	
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1326675.00

**Bank Details:** 

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

Thirteen Lac Twenty Six Thousand Six Hundred Seventy Five 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**