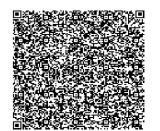


Invoice Date:

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

Date Of Supply:

Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-22569 Road

24428 12/03/2025 Place Of Supply: State: Maharashtra **SAMBALPUR ODISA** State Code: 27

Buver. Consigned To, **GOPAL FOODS GOPAL FOODS**

Do No:

S/O- LATE MANGILAL AGARWALA KHATIYAN NO-S/O-LATE MANGILAL AGARWALA KHATIYAN NO-567/1654,KHATA

567/1654,KHATA NO- 2875/5863 AND 2874/5862 MAIN NO- 2875/5863 AND 2874/5862 MAIN ROAD RICHAD ShipTo.

12/03/2025

City: SAMBALPUR State: ODISA City: SAMBALPUR State: ODISA GST: 21AATPA3799F1ZM GST: 21AATPA3799F1ZM

Pan No: AATPA3799F Pan No: AATPA3799F State Code: 21 State Code: 21

FSSAI No: FSSAI No: TAN No: TAN No:

Mill Name: L21PRABHANIU2 Driver No:

FSSAI No:

RefBy **SWASTIKSALES** Season: 24-25

Dispatched From: L21PRABHANIU2 Lorry No: CG04PQ5330 **SAMBALPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3750.00	656250.00
Sale Rate:	3750.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			656250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291924389559			IGS	T:	5.00	32812.50
EwayBill ValidDate: 18/03/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	a92f7e82901cfa514fb9e5048b7bed4add517aa1377 99818912f842654bf2e91			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122525715130556			Tota	I Amount:		689,063.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		689063.00

Bank Details:

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

Six Lac Eighty Nine Thousand Sixty Three 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