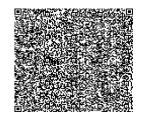


## **NAVKAR TRADERS**

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	O	ICE

Reverse Charge:

Invoice No: SB2024-25-5707

Invoice Date: 22/07/2024

State:

Maharashtra

Do No: 6469

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

22/07/2024

Place Of Supply:

**SAMBALPUR ODISA** 

Buver.

**GOPAL FOODS** 

S/O- LATE MANGILAL AGARWALA KHATIYAN NO-567/1654,KHATA NO- 2875/5863 AND 2874/5862 MAIN

ROTAD, KHETRAJPUR, SAMBALPUR

City: SAMBALPUR State: ODISA

GST: 21AATPA3799F1ZM

State Code: 21

FSSAI No: TAN No:

Pan No: AATPA3799F

Mill Name: **NJAIBHAVANI** 

FSSAI No:

RefBy **SWASTIKSALES** 

Dispatched From: NJAIBHAVANI

Consigned To,

**GOPAL FOODS** 

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

NO- 2875/5863 AND 2874/5862 MAIN ROAD,

KAHIPTRAJPUR,SAMBALPUR

City: SAMBALPUR State: ODISA

GST: 21AATPA3799F1ZM

State Code: 21

Pan No: AATPA3799F

FSSAI No: TAN No:

Driver No:

CG07CJ8111

Season:

23-24 **SAMBALPUR** 

65.00 + 0.00 Commiss RD S/30 (S2)	17011490 sion	200.00	50 <b>Fre</b>	400 ight:	3565.00	713000.00
	sion		Fre	iaht:		
RD S/30 (S2)				. 3		0.00
			Taxa	able Amount:	713000.00	
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
1798405996			IGS	T:	5.00	35650.00
28-07-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: f210dd8733f0c91c439442798699da4305be79e5a52		Othe	er Expense:		0.00	
d1aac1c44af11e01b61c9  ACK: 122422322485885		,07 000d0Z	Rou	nd Off:		0.00
			Tota	I Amount:		748,650.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		748650.00
(a	28-07-2024 0dd8733f0c91c43944 ac1c44af11e01b61c9	28-07-2024 0dd8733f0c91c439442798699da4305b ac1c44af11e01b61c9	28-07-2024 Odd8733f0c91c439442798699da4305be79e5a52 ac1c44af11e01b61c9	798405996 28-07-2024 Rate Odd8733f0c91c439442798699da4305be79e5a52 lac1c44af11e01b61c9 422322485885 Tota TCS	28-07-2024 Rate Diff:/Qntl: Odd8733f0c91c439442798699da4305be79e5a52 ac1c44af11e01b61c9 Round Off:	798405996 28-07-2024 Rate Diff:/Qntl: Odd8733f0c91c439442798699da4305be79e5a52 acc1c44af11e01b61c9 422322485885 Total Amount: TCS %: 0.000

Lorry No:

## **Bank Details:**

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

Seven Lac Fourty Eight Thousand Six Hundred Fifty 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**