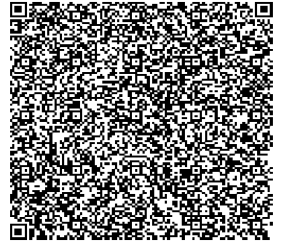




# NAVKAAR TRADERS

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	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-21109	Transport Mode: Road
Invoice Date: 21/02/2025 Do No: 22878	Date Of Supply: 21/02/2025
State: Maharashtra State Code: 27	Place Of Supply: SAMBALPUR ODISA
Buyer, GOPAL FOODS S/O- LATE MANGILAL AGARWALA KHATIYAN NO- 567/1654, KHATA NO- 2875/5863 AND 2874/5862 MAIN ROAD, KHETRAJPUR, SAMBALPUR City: SAMBALPUR State: ODISA GST: 21AATPA3799F1ZM State Code: 21 Pan No: AATPA3799F FSSAI No : TAN No :	Consigned To, GOPAL FOODS S/O- LATE MANGILAL AGARWALA KHATIYAN NO- 567/1654, KHATA NO- 2875/5863 AND 2874/5862 MAIN ROAD, KHETRAJPUR, SAMBALPUR City: SAMBALPUR State: ODISA GST: 21AATPA3799F1ZM State Code: 21 Pan No: AATPA3799F FSSAI No : TAN No :

Mill Name: L21PRABHANIU2  
FSSAI No :

Driver No:

RefBy SWASTIKSALES

Season: 24-25

Dispatched From: L21PRABHANIU2

Lorry No: CG08AU9477

To: SAMBALPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	175.00	50	350	3715.00	650125.00
Sale Rate:	3715.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			650125.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 201913264710				IGST:	5.00		32506.25
EwayBill ValidDate: 27/02/2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 8daf7c5d70cd79e826a45e5cf7cf482a5e826f5251d				Other Expense:			0.00
7bdb86da0eb158ab4ab6				Round Off:			-0.25
ACK: 122525416483542				Total Amount:			682,631.00
				TCS %:	0.000		0.00
				TCS Net Payable:			682631.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch sahakkar nagar

Six Lac Eighty Two Thousand Six Hundred Thirty One 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 NAVKAAR TRADERS

*Am Jain*  
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory