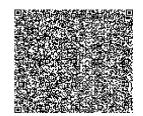


NAVKAR TRADERS

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: Invoice No:

SB2024-25-5388

Invoice Date:

Maharashtra

16/07/2024

State Code:

Do No: 6109 27

Our GST Number: Transport Mode:

Consigned To,

GOPAL FOODS

27AABHJ9303C1ZM Road

Date Of Supply:

16/07/2024

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

Place Of Supply:

KAHIPTRAJPUR,SAMBALPUR

GST: 21AATPA3799F1ZM

21

City: SAMBALPUR

SAMBALPUR

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

State:

ODISA

Pan No: AATPA3799F

ODISA

State: 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

GST: 21AATPA3799F1ZM

State Code:

21

Pan No: AATPA3799F

FSSAI No:

TAN No:

State: ODISA

FSSAI No:

TAN No:

State Code:

Mill Name: FSSAI No:

RefBy

SWASTIKSALES

AINDRESHWAR

Dispatched From: AINDRESHWAR

Lorry No:

CG08AX8600

Driver No:

Season:

23-24 **SAMBALPUR**

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 250.00 50 3525.00 881250.00 500 Sale Rate: 3525.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 881250.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261795664235 IGST: 5.00 44062.50 EwayBill ValidDate: 23-07-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 86a5d445e8ffe03f9201bdc66bfcba7ed3d5c68be42a Round Off: 0.50 a3c4f9f605b4da60de16 ACK: 122422252259129 **Total Amount:** 925,313.00 TCS %: 0.000 0.00 925313.00 TCS Net Payable:

Bank Details:

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

Nine Lac Twenty Five Thousand Three Hundred Thirteen Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory