

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

Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM SB2023-2024-9727 Transport Mode: Road Invoice No:

Invoice Date: 09/09/2023 Do No: 11185 Date Of Supply: 09/09/2023

State: Maharashtra Place Of Supply: **KAKINADA ANDRAPRADESH** State Code: 27

Buyer,

ARUNODAYA ENTERPRISES

29 - 9 - 3 LAKSHMINARAYANA COMPANY STREET. SURYANARAYANAPURAM KAKINADA - 533001.

BillTo,

City: KAKINADA State: ANDRAPRADESH

GST: 37ACQPN5653A1ZG

State Code: Pan No: ACOPN5653A 37

FSSAL No:

TAN No: VPNV03375B Consigned To,

ARUNODAYA ENTERPRISES

29 - 9 - 3 LAKSHMINARAYANA COMPANY STREET. SURYANARAYANAPURAM KAKINADA - 533001.

ShipTo,

State: ANDRAPRADESH City: KAKINADA

GST: 37ACQPN5653A1ZG

State Code: 37 Pan No: ACQPN5653A

IGST:

Rate Diff:/Qntl:

Other Expense:

Round Off:

Total Amount:

FSSAI No:

TAN No: VPNV03375B

AJAIHIND Driver No: Mill Name:

FSSAI No:

Sale Rate:

RefBy **PADAM**

EwayBill ValidDate:

Dispatched From: AJAIHIND Lorry No: AP16TC9786

Season: 22-23 To:

KAKINADA

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 910,000.00 260.00 50 520 3 500 00

3500.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 910,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261644669493

Elnvoice No: c4ddb0a94f6507034bf97c813ce0ab0418bc2b57750

14/09/2023

122318126878245

1e9ee7461375b952806a4

0.000 TCS %: 0.00 TCS Net Payable: 955.500.00

5.00

45,500.00

955,500.00

0.00 0.00

0.00

Bank Details:

ACK:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Nine Lac Fifty Five Thousand Five Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 NAVKAR TRADERS mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory