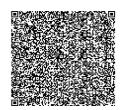


NAVKAR TRADERS

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: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-7206 Road Invoice No: Invoice Date: 05/08/2023 Do No: 8284 Date Of Supply: 05/08/2023 State: Maharashtra Place Of Supply: **KAKINADA ANDRAPRADESH** State Code: 27

Buyer,

ARUNODAYA ENTERPRISES

27-9-59, PULAVARTHIVARI STREET, KAKINADA

BillTo,

City: KAKINADA State: ANDRAPRADESH

GST: 37ACQPN5653A1ZG

State Code: Pan No: ACQPN5653A 37

FSSAL No:

TAN No: VPNV03375B

AINDRESHWAR

Mill Name: FSSAI No:

RefBy PADAM

Dispatched From: AINDRESHWAR

Consigned To,

ARUNODAYA ENTERPRISES

27-9-59, PULAVARTHIVARI STREET, KAKINADA

ShipTo,

GST: 37ACQPN5653A1ZG

Pan No:

State Code: 37

FSSAI No:

City: KAKINADA

TAN No: VPNV03375B

Driver No:

AP39UJ1897

State: ANDRAPRADESH

Season:

To:

ACQPN5653A

20.21

KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,440.00	1,238,400.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	dim colur			Taxa	able Amount:		1,238,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	ill No: 201628616251			IGST:		5.00	61,920.00
EwayBill ValidDate: 10/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	3e40914175f0d2ce813a71111dd954e7d9ace0159da			Othe	er Expense:		0.00
	85867110c2fc4952e4552		Rou	nd Off:		0.00	
ACK:	122317680382791			Tota	I Amount:		1,300,320.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,300,320.00

Lorry No:

Bank Details:

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

Thirteen Lac Three Hundred Twenty 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory