

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: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9870 Transport Mode: Road

Invoice Date: 11/09/2023 Do No: 11206 Date Of Supply: 11/09/2023

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

Buyer,

ARUNODAYA ENTERPRISES

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

BillTo,

City: KAKINADA State: ANDRAPRADESH

GST: 37ACQPN5653A1ZG

State Code: 37 Pan No: ACQPN5653A

FSSAI No:

TAN No: VPNV03375B

Consigned To,

ARUNODAYA ENTERPRISES

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

ShipTo,

City: KAKINADA State: ANDRAPRADESH

GST: 37ACQPN5653A1ZG

State Code: 37 Pan No: ACQPN5653A

Season:

To:

22-23

404.250.00

KAKINADA

FSSAI No:

TAN No: VPNV03375B

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy PADAM

Dispatched From: AJAIHIND Lorry No: AP05TM5558

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 110.00 385.000.00 50 220 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 385,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201645613280 IGST: 5.00 19,250.00 **EwayBill ValidDate:** 16/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** d8f96c6f117418c85baf63300fd1684fcfe44cff2acd43 0.00 Round Off: 8d69c695d6c57b13a7 122318155507107 ACK: **Total Amount:** 404,250.00 0.000 0.00 TCS %:

Bank Details:

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

Four Lac Four Thousand Two Hundred Fifty 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory