

## **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



**ANDRAPRADESH** 

State: ANDRAPRADESH

ACQPN5653A

Pan No:

**TAX INVOICE** 

City: KAKINADA

State Code:

FSSAI No:

GST: 37ACQPN5653A1ZG

37

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Invoice Date: 11/09/2023 Do No: 11205 Date Of Supply: 11/09/2023
State: Maharashtra State Code: 27 Place Of Supply: KAKINADA

Buyer, Consigned To,

ARUNODAYA ENTERPRISES ARUNODAYA ENTERPRISES

29 - 9 - 3 LAKSHMINARAYANA COMPANY STREET.

SURYANARAYANAPURAM KAKINADA - 533001.

BillTo,

29 - 9 - 3 LAKSHMINARAYANA COMPANY STREET.

SURYANARAYANAPURAM KAKINADA - 533001.

ShipTo,

110,

City: KAKINADA State: ANDRAPRADESH GST: 37ACQPN5653A1ZG

State Code: 37 Pan No: ACQPN5653A

FSSALNo:

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy PADAM Season: 22-23

Dispatched From: AJAIHIND Lorry No: AP05TM5558 To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3,500.00	665,000.00
Sale Rate:	ate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		665,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241645182089			IGS	T:	5.00	33,250.00
EwayBill ValidDate: 16/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e2ac538e1da393483e770cec9a230fcea5db0a77e3			Othe	er Expense:		0.00
Emvoido No.	0ce65240bf381356b5cdd9		aboarreo	Rou	nd Off:		0.00
ACK:	122318143000522			Tota	l Amount:		698,250.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		698,250.00

Bank Details:

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

Six Lac Ninty Eight 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

**Authorised Signatory**