

## **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: SB20232024-10054 Road Invoice No:

Invoice Date: 14/09/2023 Do No: 11421 Date Of Supply: 14/09/2023

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: ACQPN5653A 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

FSSAI No:

TAN No: VPNV03375B

**AJAIHIND** Driver No: Mill Name:

FSSAI No:

RefBy **PADAM** 

Season: 22-23 Dispatched From: AJAIHIND Lorry No: AP29TB2436 To: **KAKINADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,500.00	875,000.00
Sale Rate:	le Rate: 3500.00 + 0.00 Commission				Freight:		
Grade:	ORD S/30 (S2)			Tax	able Amount:		875,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211647117048			IGS	T:	5.00	43,750.00
EwayBill ValidDate: 19/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29518d59c1b8edd3aea5b1c19b43b4cbd5db98d583			Oth	er Expense:		0.00
	c808b449aee837a7ff19c0			Rou	nd Off:		0.00
ACK:	122318195028545			Tota	I Amount:		918,750.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	918,750.00

**Bank Details:** 

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

Nine Lac Eighteen Thousand Seven Hundred Fifty 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**