

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 Transport Mode: SB2023-2024-9414 Road Invoice No: Invoice Date: 05/09/2023 Do No: 10850 Date Of Supply: 05/09/2023

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

Consigned To,

City: KAKINADA

State Code:

FSSAI No:

ARUNODAYA ENTERPRISES

GST: 37ACQPN5653A1ZG

AP05TD4679

37

State: ANDRAPRADESH

To:

ACQPN5653A

KAKINADA

Pan No:

VPNV03375B

TCS Net Payable:

Buyer,

ARUNODAYA ENTERPRISES

27-9-59, PULAVARTHIVARI STREET, KAKINADA 27-9-59, PULAVARTHIVARI STREET, KAKINADA

BillTo, ShipTo,

City: KAKINADA State: **ANDRAPRADESH**

GST: 37ACQPN5653A1ZG

State Code: Pan No: ACOPN5653A 37

FSSAL No:

TAN No: TAN No: VPNV03375B

AJAIHIND Driver No: Mill Name:

FSSAI No:

RefBy SATYADEVA Season: 22-23 Dispatched From: AJAIHIND Lorry No:

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 947,700.00 270.00 50 540 3.510.00 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 947,700.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 221642891306 IGST: 5.00 47,385.00 **EwayBill ValidDate:** Rate Diff:/Qntl: 05/09/2023 0.00 0.00 Other Expense: **Elnvoice No:** 181600lrn0790d9058f273d5dedb2cf9a39e52fa79ab 0.00 Round Off: a115985d39f40f8a2c5224e7ecfbd 122318072251484 ACK: **Total Amount:** 995,085.00 0.000 0.00 TCS %:

Bank Details:

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

Nine Lac Ninty Five Thousand Eighty Five 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

995,085.00

For, NAVKAR TRADERS

Authorised Signatory