

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: SB2023-2024-9908 Road Invoice No: Invoice Date: 12/09/2023 Do No: 11334 Date Of Supply: 12/09/2023 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 Mill Name:

FSSAI No:

RefBy **PRAKASHANDCO**

Dispatched From: AJAIHIND

Lorry No:

Driver No:

AP05TM5859

Season: 22-23

To: **KAKINADA**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3,500.00	1,225,000.00
Sale Rate:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,225,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261645885663			IGS	iT:	5.00	61,250.00
EwayBill ValidDate: 17/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	c32bf55ccc75d5d901a8c9947d1eae2f7298618570e			Oth	er Expense:		0.00
	40fa5d30105fb4c027895		00100100	Rou	ınd Off:		0.00
ACK:	122318162380216			Tota	al Amount:		1,286,250.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,286,250.00

Bank Details:

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

Twelve Lac Eighty Six Thousand Two 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