

## **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** 

NO Reverse Charge: SB20232024-10001 Invoice No:

Invoice Date: 13/09/2023 Do No: 11441 Maharashtra

State: State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

**ARUNODAYA ENTERPRISES** 

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

Road

13/09/2023

**KAKINADA** 

ShipTo,

City: KAKINADA State: ANDRAPRADESH

29 - 9 - 3 LAKSHMINARAYANA COMPANY STREET.

SURYANARAYANAPURAM KAKINADA - 533001.

GST: 37ACQPN5653A1ZG

**ARUNODAYA ENTERPRISES** 

State Code: Pan No: ACQPN5653A 37

FSSAL No:

Buyer,

BillTo,

TAN No: VPNV03375B City: KAKINADA

GST: 37ACQPN5653A1ZG

State: ANDRAPRADESH

27AABHJ9303C1ZM

State Code: 37 Pan No: ACQPN5653A

FSSAI No:

TAN No: VPNV03375B

**AJAIHIND** Mill Name:

FSSAI No:

RefBy

**PRAKASHANDCO** 

Dispatched From: AJAIHIND

Driver No:

Season: 22-23

**ANDRAPRADESH** 

Lorry No: AP37TE5858 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:	3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			875,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291646814441			IGS	T:	5.00	43,750.00
EwayBill ValidDate: 19/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1f71fae7b5308b3c1383e5f59e8ff9414e75a4a28fce			Othe	er Expense:		0.00
	204fbc3c92c48d0fc34f			Rou	nd Off:		0.00
ACK:	122318186425861			Tota	l Amount:		918,750.00
				TCS	<b>%</b> :	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**