

## **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

Reverse Charge: NO Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-9442 Transport Mode: Road

Invoice Date: 06/09/2023 Do No: 10802 Date Of Supply: 06/09/2023

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

Buyer, Consigned To,

ARUNODAYA ENTERPRISES ARUNODAYA ENTERPRISES

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

BillTo, ShipTo,

City: KAKINADA State: ANDRAPRADESH City: KAKINADA State: ANDRAPRADESH

GST: 37ACQPN5653A1ZG GST: 37ACQPN5653A1ZG

State Code: 37 Pan No: ACQPN5653A State Code: 37 Pan No: ACQPN5653A

FSSAI No: FSSAI No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy PRAKASHANDCO Season: 22-23

Dispatched From: AJAIHIND Lorry No: AP26TF6759 To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3,510.00	1,263,600.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,263,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211643104961			IGS	T:	5.00	63,180.00
EwayBill ValidDate: 11/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1a084c4901ab9567660eadf9840239517007a3e4f6e a8869ec593a53b7df30ee			Oth	er Expense:		0.00
Emvoice No.				Rou	nd Off:		0.00
ACK:	122318077853649			Tota	I Amount:		1,326,780.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,326,780.00

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Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Thirteen Lac Twenty Six Thousand Seven Hundred Eighty 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**