

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 Transport Mode: Road

Invoice Date: **04/08/2023** Do No: 8207 Date Of Supply: **04/08/2023**

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: AINDRESHWAR Driver No:

FSSAI No:

RefBy PADAM Season: 20.21

Dispatched From: AINDRESHWAR Lorry No: AP07TH7039 To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,440.00	1,066,400.00
Sale Rate:	3440.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	dim colur			Taxable Amount:			1,066,400.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291628109985			IGS	T:	5.00	53,320.00
EwayBill ValidDate: 09/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	582e6c1fe49134e149a649714cfb4355d3e4f98a3c5 9f44d18e39aaa2b13d35f			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317666812126			Tota	l Amount:		1,119,720.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,119,720.00

Bank Details:

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

Eleven Lac Ninteen Thousand Seven Hundred Twenty 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