

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: SB2023-2024-7091 Road Invoice No: Invoice Date: 03/08/2023 Do No: 8184 Date Of Supply: 03/08/2023 State: Maharashtra Place Of Supply: **KAKINADA ANDRAPRADESH**

Buyer, Consigned To,

ARUNODAYA ENTERPRISES ARUNODAYA ENTERPRISES

State Code:

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

27

BillTo, ShipTo,

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

GST: 37ACQPN5653A1ZG GST: 37ACQPN5653A1ZG

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

FSSAI No: FSSAL No:

TAN No: TAN No: VPNV03375B VPNV03375B

AINDRESHWAR Driver No: Mill Name:

FSSAI No:

RefBy **PADAM** Season: 20.21

Dispatched From: AINDRESHWAR Lorry No: AP21TE4649 To: **KAKINADA**

	140.00 + 0.00 Commissim colur	17011490 sion	310.00	50	620	3,440.00	1,066,400.00	
		sion		_				
Grade: di	m colur		3440.00 + 0.00 Commission			Freight:		
Orado.				Taxa	able Amount:		1,066,400.00	
				CGS	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No: 25	51627754250			IGS	T:	5.00	53,320.00	
EwayBill ValidDate	: 08/08/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No: 7f6	7f6957538e5622dba6ce1c409db783f3c9fb50d8bef2			Othe	er Expense:		0.00	
	3531404cb67aad1a93b			Rou	nd Off:		0.00	
ACK : 12	2317655637714			Tota	I Amount:		1,119,720.00	
				TCS	s %:	0.000	0.00	
				TCS	Net Payable:		1,119,720.00	

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

Eleven Lac Ninteen Thousand Seven Hundred Twenty 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