

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: SB2023-2024-9343 Road Invoice No: Invoice Date: 05/09/2023 Do No: 10739 Date Of Supply: 05/09/2023 State: Maharashtra Place Of Supply: **KAKINADA ANDRAPRADESH** State Code: 27

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 SATYADEVA Season: 22-23

Dispatched From: AJAIHIND Lorry No: AP39TA2973 To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	310.00	50	620	3,490.00	1,081,900.00
Sale Rate:	3490.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,081,900.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201642581456			IGS	T:	5.00	54,095.00
EwayBill ValidDate: 10/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8631b27b42f4452ef928	5ec30e35d5bbafd	989b5098	Oth	er Expense:		0.00
	f9645a72d37a9226c6f9d	1		Rou	ind Off:		0.00
ACK:	122318061660987			Tota	al Amount:		1,135,995.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	:	1,135,995.00

Bank Details:

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

Eleven Lac Thirty Five Thousand Nine Hundred Ninty Five 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