

## **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: SB2023-2024-9415 Road Invoice No: Invoice Date: 05/09/2023 Do No: 10845 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: Pan No: ACQPN5653A 37

FSSAI No: FSSAL No:

TAN No: TAN No: VPNV03375B VPNV03375B

**AJAIHIND** Driver No: Mill Name:

FSSAI No:

RefBy SATYADEVA Season: 22-23

Dispatched From: AJAIHIND Lorry No: AP05TD4679 To: **KAKINADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,490.00	139,600.00
Sale Rate:	3490.00 + 0.00 Commission			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			139,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291642890490			IGS	T:	5.00	6,980.00
EwayBill ValidDate: 10/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8bb28467490d73cae920a161ba4797dde0359f62c7			Othe	er Expense:		0.00
	e703eeb9e64108979cc4		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Rou	nd Off:		0.00
ACK:	122318072225090			Tota	l Amount:		146,580.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		146,580.00

**Bank Details:** 

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

One Lac Fourty Six Thousand Five Hundred Eighty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**