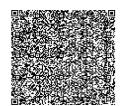


NAVKAR TRADERS

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: SB20232024-10055 Transport Mode: Road

Invoice Date: 14/09/2023 Do No: 11442 Date Of Supply: 14/09/2023

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

Buyer,

ARUNODAYA ENTERPRISES

29 - 9 - 3 LAKSHMINARAYANA COMPANY STREET. SURYANARAYANAPURAM KAKINADA - 533001.

BillTo,

City: KAKINADA State: ANDRAPRADESH

GST: 37ACQPN5653A1ZG

State Code: 37 Pan No: ACQPN5653A

FSSAI No:

TAN No: VPNV03375B

Consigned To,

ARUNODAYA ENTERPRISES

29 - 9 - 3 LAKSHMINARAYANA COMPANY STREET. SURYANARAYANAPURAM KAKINADA - 533001.

ShipTo,

City: KAKINADA State: ANDRAPRADESH

GST: 37ACQPN5653A1ZG

State Code: 37 Pan No: ACQPN5653A

Season:

22-23

FSSAI No:

TAN No: VPNV03375B

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy PRAKASHANDCO

Dispatched From: AJAIHIND Lorry No: AP05TG4519 To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,500.00	1,050,000.00
Sale Rate:	e Rate: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,050,000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	291647119428			IGS	T:	5.00	52,500.00
EwayBill ValidDate: 19/09/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1cbe5385adcfaa8516e4	01fbf2454	Oth	er Expense:		0.00	
	2edc5d81a17e24dc2a98		·	Rou	ınd Off:		0.00
ACK:	122318195095246			Tota	al Amount:		1,102,500.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	1,102,500.00

Bank Details:

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

Eleven Lac Two Thousand Five Hundred 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