

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: SB2023-2024-9443 Transport Mode: Road

Invoice Date: 06/09/2023 Do No: 10803 Date Of Supply: 06/09/2023

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: AJAIHIND Driver No:

FSSAI No:

Dispatched From: AJAIHIND

RefBy PRAKASHANDCO Season: 22-23

 Particulars
 Brand Name
 HSN/ACS
 Quntal
 Packing(kg)
 Bags
 Rate
 Value

 SUGAR 50 KG
 17011490
 360.00
 50
 720
 3,510.00
 1,263,600.00

AP16TE7189

Lorry No:

| Sale Rate: | 3510.00 + 0.00 Commission | Freight: | | 0.00 |
|------------------------------------------------------------------|---------------------------|---------------------------|------|-------------------|
| Grade: | ORD S/30 (S2) | Taxable Amount: | | 1,263,600.00 |
| | | CGST: | 0.00 | 0.00 |
| | | SGST: | 0.00 | 0.00 |
| Eway Bill No: 241643107170 EwayBill ValidDate: 11/09/2023 | | IGST: Rate Diff:/Qntl: | 5.00 | 63,180.00 0.00 |
| Elnvoice No: | 0120abc743c489f0f2cb68 | Other Expense: | | 0.00 |
| | | Round Off: | | 0.00 |
| ACK: | | Total Amount: | | 1,326,780.00 |

TCS %: 0.000 0.00

TCS Net Payable: 1,326,780.00

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Bank Details:

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

Thirteen Lac Twenty Six Thousand Seven Hundred Eighty 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

KAKINADA

To:

For, NAVKAR TRADERS

Authorised Signatory