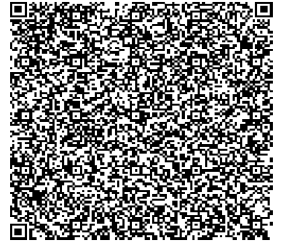




NAVKAAR TRADERS

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 -24271689/8478990789
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: SB2025-26-7994	Transport Mode: Road
Invoice Date: 02/08/2025 Do No: 8827	Date Of Supply: 02/08/2025
State: Maharashtra State Code: 27	Place Of Supply: KAKINADA ANDRAPRADESH
Buyer, ARUNODAYA ENTERPRISES 29 - 9 - 3 LAKSHMINARAYANA COMPANY STREET. SURYANARAYANAPURAM KAKINADA - 533001. 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. City: KAKINADA State: ANDRAPRADESH GST: 37ACQPN5653A1ZG State Code: 37 Pan No: ACQPN5653A FSSAI No : TAN No : VPNV03375B

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy PRAKASHANDCO Season: 23-24
Dispatched From: AJAIHIND Lorry No: AP39UN2249 To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	20.00	50	40	3840.00	76800.00
Sale Rate:	3840.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			76800.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
				IGST:	5.00		3840.00
				Rate Diff./Qntl:			0.00
				Other Expense:			0.00
				Round Off:			0.00
Eway Bill No: 252009648925				Total Amount:			80,640.00
EwayBill ValidDate: 07/08/2025				TCS %:	0.000		0.00
Invoice No: ac0a4f48edf370662bf4bb1c771814a34b595fd26e9d 25b36aff7155e28e91ef				TCS Net Payable:			80640.00
ACK: 122527931201290							

Bank Details:

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

Eighty Thousand Six Hundred Forty 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory