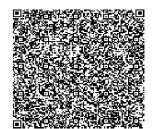


## **NAVKAR TRADERS**

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



**TAX INVOICE** 

Reverse Charge:

SB2025-26-7993

02/08/2025

Maharashtra

Do No: State Code:

State: ANDRAPRADESH

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

Consigned To,

Road

02/08/2025

**KAKINADA** 

27AABHJ9303C1ZM

**ANDRAPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**ARUNODAYA ENTERPRISES** 

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

City: KAKINADA

GST: 37ACQPN5653A1ZG

State Code: 37

Pan No: ACQPN5653A

FSSAI No:

VPNV03375B

**ARUNODAYA ENTERPRISES** 

8828

27

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

KAKINADA State: ANDRAPRADESH GST: 37ACQPN5653A1ZG

State Code: 37

Driver No:

ACQPN5653A Pan No:

FSSAI No:

TAN No: VPNV03375B

Mill Name:

TAN No:

**AJAIHIND** 

FSSAI No:

**PRAKASHANDCO** RefBv

Dispatched From:

AP39UN1889

Season:

23-24

**AJAIHIND** 

Lorry No:

**KAKINADA** 

**Brand Name** HSN/ACS Value **Particulars** Packing(kg) Rate Quntal Bags SUGAR 50 KG 17011490 1344000.00 350.00 50 3840.00 700 Sale Rate: 3840.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1344000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202009648508 IGST: 5.00 67200.00 EwayBill ValidDate: 07/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e077d4a2582321479efd18e1438064ee864fe544dc1 **Round Off:** 0.00 661e85e51a84a44f3c323 ACK: 122527931190046 **Total Amount:** 1,411,200.00 TCS %: 0.000 0.00 TCS Net Payable: 1411200.00

**Bank Details:** 

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

Fourteen Lac Eleven Thousand Two Hundred Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

flain\_

For, NAVKAR TRADERS

**Authorised Signatory**