

## **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** 

NO Reverse Charge:

SB2025-26-9320

21/08/2025

Maharashtra

State Code:

Do No:

10331

27

Our GST Number: Transport Mode: Date Of Supply:

Place Of Supply:

21/08/2025

Road

**KAKINADA** 

27AABHJ9303C1ZM

**ANDRAPRADESH** 

State: Buver.

Invoice No:

Invoice Date:

**ARUNODAYA ENTERPRISES** 

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

City: KAKINADA State: ANDRAPRADESH GST: 37ACQPN5653A1ZG

State Code: Pan No: ACQPN5653A 37

FSSAI No:

TAN No: VPNV03375B Consigned To,

**ARUNODAYA ENTERPRISES** 

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

KAKINADA State: ANDRAPRADESH

GST: 37ACQPN5653A1ZG

State Code: 37

Driver No:

Pan No: ACQPN5653A

FSSAI No:

TAN No: VPNV03375B

Mill Name: FSSAI No:

RefBy

**ASADGURU** 

**PRAKASHANDCO** 

Dispatched From: ASADGURU

Lorry No:

AP39WF2588

Season:

23-24

To: **KAKINADA** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3880.00	1358000.00
Sale Rate:	3880.00 + 0.00			Freight:			0.00
Grade:	M 2 PP			Taxable Amount:			1358000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 202021518106				<b>IGST</b> : 5.00		5.00	67900.00
EwayBill ValidDate: 27/08/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	bf0bbf4d5679b3d0d7d50e13a4202b681dcdfb1d47a			Oth	er Expense:		0.00
252674ead6cea33a99a22				Rou	nd Off:		0.00
ACK:	122528220973850			Tota	I Amount:		1,425,900.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1425900.00

**Bank Details:** 

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

Fourteen Lac Twenty Five Thousand Nine Hundred Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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

Hain

For, NAVKAR TRADERS

**Authorised Signatory**