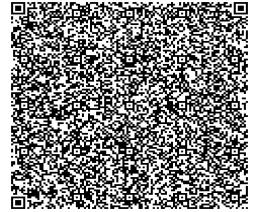




NAVKA TRADERS

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: SB2024-25-16429	Transport Mode: Road
Invoice Date: 02/01/2025 Do No: 17889	Date Of Supply: 02/01/2025
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 FSSAI No : TAN No : VPNV03375B

Mill Name: AJAIHIND Driver No:
FSSAI No :
RefBy SATYADEVA Season: 23-24
Dispatched From: AJAIHIND Lorry No: AP39TV5769 To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3280.00	1115200.00
Sale Rate:	3280.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1115200.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 251884710800				IGST:	5.00		55760.00
EwayBill ValidDate: 07-01-2025				Rate Diff:/Qntl:			0.00
ElInvoice No: 63b2aad8a341f0b6da85d2597d0bf6af4c8845e2ba5				Other Expense:			0.00
672bb920d4d458472b049				Round Off:			0.00
ACK: 122524672288832				Total Amount:			1,170,960.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1170960.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Seventy Thousand Nine Hundred Sixty 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 NAVKA TRADERS

MANDATE

For, NAVKA TRADERS
Authorised Signatory