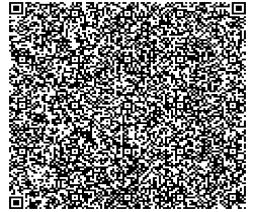




NAVKAAR TRADERS

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 /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: SB2024-25-15730	Transport Mode: Road
Invoice Date: 23/12/2024 Do No: 17366	Date Of Supply: 23/12/2024
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: 8296477087
FSSAI No :
RefBy SATYADEVA Season: 23-24
Dispatched From: AJAIHIND Lorry No: KA561722 To: KAKINADA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3270.00	981000.00
Sale Rate:	3270.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			981000.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	241879873102			IGST:		5.00	49050.00
EwayBill ValidDate:	28-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	87ce3eb7ed3a20f07104b56ccc1d03c09b3d006f2b5			Other Expense:			0.00
	e753dd1aa62a5906c392a			Round Off:			0.00
ACK:	122424542676973			Total Amount:			1,030,050.00
				TCS %:		0.000	0.00
				TCS Net Payable:			1030050.00

Bank Details:

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

Ten Lac Thirty Thousand Fifty 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

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory