

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 /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:	SB2023-2024-6128			Transport Mode:	Road						
Invoice Date:	20/07/2023	Do No:	7116	Date Of Supply:	20/07/2023						
State:	Maharashtra	State Code:	27	Place Of Supply:	AHMEDABAD	GUJRAT					

Consigned To,
SHAH ENTERPRISE

ShipTo,

State Code:

PALLAVIT SOCIETY 37, NEAR SIDDHARTH HOTEL

9824541425

State: GUJRAT

Pan No: ERFPS1632Q

To:

Buyer,

SHAH ENTERPRISE

PALLAVIT SOCIETY 37, NEAR SIDDHARTH HOTEL

BillTo, **9824541425**

City: AHMEDABAD State: GUJRAT

GST: 24ERFPS1632Q1ZA

State Code: 24 Pan No: ERFPS1632Q

FSSAI No : TAN No : State: GUJRAT

FSSAI No :

Mill Name: AB WASHI

FSSAI No:

RefBy MIKITATRAD

Dispatched From: AB WASHI

Driver No:

City: AHMEDABAD

GST: 24ERFPS1632Q1ZA

24

Lorry No: MH23AU4722

Season: 22-23

AHMEDABAD

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	305.00	50	610	3,500.00	1,067,500.00
Sale Rate:	3500.00 + 0.00 Commis	Fre	ight:		0.00		
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,067,500.00
				CGS	ST:	0.00	0.00
		SGST:		0.00	0.00		
Eway Bill No:	221621215473			IGS	T:	5.00	53,375.00
EwayBill Validl	Rate	Diff:/Qntl:		0.00			
Elnvoice No:	b7834742f134f4e775d4d8ff7c5b277e965db1397f64			Othe	er Expense:		0.00
	53fb6f8e02bbf3af362f	2011 000211 0000	45 1001101	Rou	nd Off:		0.00
ACK:	122317482754077			Tota	I Amount:		1,120,875.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,120,875.00

Bank Details:

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

Eleven Lac Twenty Thousand Eight Hundred Seventy Five 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 NAVKAR TRADERS

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory