

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-6337 Road Invoice No: Invoice Date: 24/07/2023 Do No: 7347 Date Of Supply: 24/07/2023 State: Maharashtra Place Of Supply: **NAVSARI GUJARAT** State Code: 27

Buyer, Consigned To,

SANGHVI ENTERPRISE SANGHVI ENTERPRISE

NAGINBHAI B GANDHI BL-8, ZAVERI SADAK NAGINBHAI B GANDHI BL-8, ZAVERI SADAK

BillTo, 9427171670 ShipTo, 9427171670

City: NAVSARI State: GUJARAT City: NAVSARI State: GUJARAT

GST: 24BQXPS0497P1ZM GST: 24BQXPS0497P1ZM

State Code: Pan No: BQXPS0497P State Code: 24 Pan No: BQXPS0497P

FSSAI No: FSSAI No:

TAN No : SRTN05967D | TAN No : SRTN05967D

Mill Name: NSANGAMNER Driver No:

FSSAI No:

RefBy SANGHVIENT Season: 22-23

Dispatched From: NSANGAMNER Lorry No: MH04GC7981 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3,505.00	280,400.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		280,400.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241622754281			IGS	T:	5.00	14,020.00
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	6f38c2823a9677b4cd8a0d616d2bc42d8dda932985			Oth	er Expense:		0.00
	7809cb0da2ed64d917a769 122317520012794	Rou	nd Off:		0.00		
ACK:				Tota	I Amount:		294,420.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		294,420.00

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Two Lac Ninty Four Thousand Four Hundred Twenty 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