

## **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** 

NO Reverse Charge:

SB20232024-16920

Invoice No: Invoice Date: State:

11/01/2024 Maharashtra Do No:

State Code:

18969 27

Our GST Number: Transport Mode:

27AABHJ9303C1ZM Road

Date Of Supply: Place Of Supply: 11/01/2024 NAVSARI

**GUJARAT** 

Buyer,

**SANGHVI ENTERPRISE** 

NAGINBHAI B GANDHI BL-8, ZAVERI SADAK

BillTo, 9427171670

City: NAVSARI State: GUJARAT

GST: 24BQXPS0497P1ZM

Pan No: BQXPS0497P State Code:

FSSAI No:

TAN No: SRTN05967D Consigned To,

**SANGHVI ENTERPRISE** 

NAGINBHAI B GANDHI BL-8, ZAVERI SADAK

ShipTo, 9427171670

State: GUJARAT City: NAVSARI

GST: 24BQXPS0497P1ZM State Code:

24

Pan No: BQXPS0497P

FSSAI No:

TAN No: SRTN05967D

Mill Name: FSSAI No:

RefBy

**AGOKULDHOTRI** 

**SANGHVIENT** 

Dispatched From: AGOKULDHOTRI

Driver No:

MP09HH8721

Season: 23-24

To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,477.00	1,043,100.00
Sale Rate:	te: 3472.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		1,043,100.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	I No: 261703136515			IGST:		5.00	52,155.00
EwayBill ValidDate: 15/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	184100lrn136dddec4591880e343afb31053cd1d3ab			Othe	er Expense:		0.00
Emirolog ito.	809dd7b3c5858d636ae0d6d1a29480		Rou	nd Off:		0.00	
ACK:	122419730699432			Tota	I Amount:		1,095,255.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1,095,255.00

Lorry No:

**Bank Details:** 

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

Ten Lac Ninty Five Thousand Two Hundred Fifty 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**