

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: SB2023-2024-6332 Transport Mode: Road

Invoice Date: 24/07/2023 Do No: 7313 Date Of Supply: 24/07/2023

State: Maharashtra State Code: 27 Place Of Supply: NAVSARI GUJARAT

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: MH04CG3303 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:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			280,400.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	211622745369			IGS	T:	5.00	14,020.00
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9cb471eae6d139aee829	97ccf84fbbc8e6f6e	e2232501	Oth	er Expense:		0.00
	c8d7bde22413d99f5068- 122317519808335	4		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 sbi ac no 61025337545 ifsc code sbin0011782 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