

## **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: SB2023-2024-6512 Road Invoice No: Invoice Date: 26/07/2023 Do No: 7523 Date Of Supply: 26/07/2023 State: Maharashtra Place Of Supply: **NAVSARI GUJARAT** State Code:

Buyer, Consigned To,

**SANGHVI ENTERPRISE SANGHVI ENTERPRISE** 

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

27

BillTo, 9427171670 ShipTo, 9427171670

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

GST: 24BQXPS0497P1ZM GST: 24BQXPS0497P1ZM

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

FSSAI No: FSSAL No:

TAN No: TAN No: SRTN05967D SRTN05967D

**NSANGAMNER** Driver No: Mill Name:

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	170.00	50	340	3,505.00	595,850.00
Sale Rate:	3500.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		595,850.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271623924093			IGS	T:	5.00	29,792.50
EwayBill ValidDate: 28/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	33bd3b1225b2d90375444066af7fd0381bf83261			Oth	er Expense:		0.00
	3df449738a2353f200ad8		0020.000	Rou	nd Off:		0.50
ACK:	122317549664358			Tota	I Amount:		625,643.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	625,643.00

**Bank Details:** 

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

Six Lac Twenty Five Thousand Six Hundred Fourty Three Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

**Authorised Signatory** 

281623751720 SUG/2324/03042

For, NAVKAR TRADERS