

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

TAX INVOICE

Reverse Charge: NO

Invoice No: SB2023202

SB20232024-16420

03/01/2024 Maharashtra Do No: State Code: 18456

27

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/0

Place Of Supply:

03/01/2024 NAVSARI

27AABHJ9303C1ZM

GUJARAT

State: Buyer,

Invoice Date:

SANGHVI ENTERPRISE

NAGINBHAI B GANDHI BL-8, ZAVERI SADAK

BillTo, **9427171670**

City: NAVSARI State: GUJARAT

GST: 24BQXPS0497P1ZM

State Code: Pan No: BQXPS0497P

FSSAI No:

TAN No: SRTN05967D

Consigned To,

SANGHVI ENTERPRISE

NAGINBHAI B GANDHI BL-8, ZAVERI SADAK

ShipTo, **9427171670**

GST: **24BQXPS0497P1ZM**

ta Cada: 04

State Code: 24

Pan No: BQXPS0497P

State: GUJARAT

FSSAI No:

City: NAVSARI

TAN No: SRTN05967D

Mill Name: FSSAI No :

RefBy

AGOKULDHOTRI

SANGHVIENT

Dispatched From: AGOKULDHOTRI

Lorry No:

MP48H7144

Driver No:

Season: 23-24

To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,477.00	869,250.00
Sale Rate:	Rate: 3472.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			869,250.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201699180938			IGS	T:	5.00	43,462.50
EwayBill ValidDate: 07/01/2024					Diff:/Qntl:		0.00
Elnvoice No:	163500lrndfaed02bd10df9d8012306566782fd9cfaef bb1d9ed54fdc96835f0c5466ca67			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122419615380437			Tota	I Amount:		912,713.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		912,713.00

Bank Details:

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

Nine Lac Twelve Thousand Seven Hundred Thirteen 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