

## **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: SB2023-2024-6335 Transport Mode: Road

Invoice Date: 24/07/2023 Do No: 7311 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: MH15BJ4845 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	165.00	50	330	3,503.00	577,995.00
Sale Rate:	ale Rate: 3503.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			577,995.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	201622751996			IGS	T:	5.00	28,899.75
EwayBill ValidDate: 26/07/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	d622de3972a9118e2e4f0eabd38c17537a43da904a			Oth	er Expense:		0.00
	a0f50b1c1637003e2083			Rou	nd Off:		0.25
ACK:	122317519949544			Tota	I Amount:		606,895.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable		606,895.00

Bank Details:

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

Six Lac Six Thousand Eight Hundred Ninty 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

MANDATE

For, **NAVKAR TRADERS** 

**Authorised Signatory**