

## **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:

27AABHJ9303C1ZM

Reverse Charge: NO
Invoice No: SB2023-2024-6472

Invoice No: SB2023-2024-6472 Transport Mode: Road
Invoice Date: 26/07/2023 Do No: 7524 Date Of Supply: 26/07/2023

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: MH17T8157 To: NAVSARI

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,505.00	876,250.00
Sale Rate:	Rate: 3500.00 + 5.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		876,250.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	271623782516			IGS	T:	5.00	43,812.50
EwayBill ValidDate: 28/07/2023			Rate	e Diff:/Qntl:		0.00	
Elnvoice No:	c790388f67b707d71a138ff39601ba9707426a29263			Oth	er Expense:		0.00
	e8a83a3f145aada1c317			Rou	ind Off:		0.50
ACK:	122317546102510			Tota	al Amount:		920,063.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable	:	920,063.00
				100	ayabic	•	020,00

Bank Details:

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

Nine Lac Twenty Thousand Sixty Three 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**