

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: SB2023-2024-6333 Transport Mode: Road

Invoice Date: 24/07/2023 Do No: 7312 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	85.00	50	170	3,503.00	297,755.00
Sale Rate:	3503.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			297,755.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231622745662			IGS	T:	5.00	14,887.75
EwayBill ValidDate: 26/07/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4dccb73e4aa6c796b9ab5b9e8e76e1e722fcbf94d85			Oth	er Expense:		0.00
	67a640ca435bd636ced9	Эа		Rou	ınd Off:		0.25
ACK:	122317519815423			Tota	al Amount:		312,643.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable	1	312,643.00

Bank Details:

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

Navkar traders Bank spi ac no 61025337545 itsc code spinuu11782 branch sanarkar nagar

Three Lac Twelve Thousand Six Hundred Fourty 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