

NAVKAR TRADERS

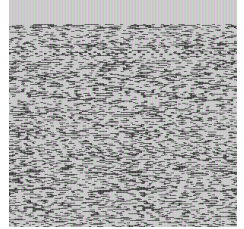
396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM

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 No:	27AABHJ9303C1ZM
Invoice No:	SB2024-25-23028	Transport Mode:	Road
Invoice Date:	19/03/2025	Date Of Supply:	19/03/2025
DO No:	24947	Place Of Supply:	RAJKOT
State:	MAHARASHTRA	State:	GUJRAT
State Code:	27		
Buyer, PUSHTI ENTERPRISE YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR, Gujarat, 360005		Consigned To, PUSHTI ENTERPRISE YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR, GUJRAT 360005	
Bill To:	7284916316	Ship To,	7284916316
City:	RAJKOT	City:	RAJKOT
State:	Gujarat	State:	GUJRAT
Gst NO:	24AUQPR3538N1ZV	Gst NO:	24AUQPR3538N1ZV
State Code:	24	State Code:	24
PAN No:	AUQPR3538N	PAN No:	AUQPR3538N
FSSAI No:		FSSAI No:	
TAN No:		TAN No:	

Mill Name:PDAUND

Driver No:

FSSAI No:

Ref By: PUSHTIENTERPRISE

Season:24-25

Dispatched From:PDAUND

Lorry No:MH12QG8630

To:RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3875.00	155000

	Freight:	0.00	0.00
Sale Rate: 3875.00 + 0.00 Commission	Taxable Amount:		155000.00
Grade: NORMAL M/30	CGST:	0.00	0.00
Eway Bill No: 281928154017	SGST:	0.00	0.00
EwayBill ValidDat 24/03/2025	IGST:	5.00	7750.00
e:	Rate Diff./Qntl:		0.00
eInvoice cfd225c2e32d27a76c97ff9ba86c75a3855c266267227582bfa99f	Other Expense:		0.00
No: bc770e003f	Round Off:		0.00
Ack: 122525805947875	Total Amount:		162913.00
	TCS:	0.100	163.00
	TCS Net Payable:		162913.00

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

One Lakh Sixty Two Thousand Nine Hundred and Thirteen Only.

Our Tan No: 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

Authorised Signatory