



# 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:	SB2024-25-18196	Transport Mode:	Road
Invoice Date:	17/01/2025	Date Of Supply:	17/01/2025
DO No:	19738	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:ASADGURU

Driver No:

FSSAI No:

Ref By: PUSHTI ENTERPRISE

Season:24/25

Dispatched From:ASADGURU

Lorry No:GJ03BW8637

To:RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3550.00	1065000.00

Sale Rate:	3550.00 + 0.00 Commission	Freight:	0.00	0.00
Grade:	M2 PP	Taxable Amount:		1065000.00
Eway Bill No:		CGST:	0.00	0.00
EwayBill ValidDate:	16/01/2025	SGST:	0.00	0.00
eInvoiceNo:	NA	IGST:	5.00	53250.00
Ack:	NA	Rate Diff./Qntl:		0.00
		Other Expense:		0.00
		Round Off:		0.00
		Total Amount:		1119368.00
		TCS:	0.100	1118.00
		TCS Net Payable:		1119368.00

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

Eleven Lakh Nineteen Thousand Three Hundred and Sixty Eight 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