



# NAV KAR 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:  | SB2024-25-17402 | Transport Mode:   | Road            |
| Invoice Date:  | 11/01/2025      | Date Of Supply:   | 11/01/2025      |
| DO No:   | 19217           | Place Of Supply:  | RAJKOT          |
| State:   | MAHARASHTRA     | State:  | GUJRAT          |
| State Code:  | 27              |   |                 |
| Buyer,<br>PUSHTI ENTERPRISE<br>YAMUNA KUNJ 1 GROUND<br>FLOOR,PROPERTY<br>NO.0458/0007/000,WARD NO.09 DAMJI<br>PARA , HARI NAGAR, Gujarat, 360005 |                 | Consigned To,<br>PUSHTI ENTERPRISE<br>YAMUNA KUNJ 1 GROUND<br>FLOOR,PROPERTY<br>NO.0458/0007/000,WARD NO.09 DAMJI<br>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:SAUTADE

Driver No:

FSSAI No:

Ref By: PUSHTIENTERPRISE

Season:24-25

Dispatched From:SAUTADE

Lorry No:MH09FL3367

To:RAJKOT

| Particulars | Brand Name | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate    | Value      |
|-------------|------------|----------|--------|-------------|------|---------|------------|
| SUGAR 50 KG |            | 17011490 | 300.00 | 50          | 600  | 3410.00 | 1023000.00 |

|          |   |                  |       |            |
|----------|---|------------------|-------|------------|
| Sale     |   | Freight:         | 0.00  | 0.00       |
| Rate:    | 3410.00 + 0.00 Commission                             | Taxable Amount:  |       | 1023000.00 |
| Grade:   | ORD S/30 (S2)   | CGST:            | 0.00  | 0.00       |
| Eway     |   | SGST:            | 0.00  | 0.00       |
| Bill No: | 271889901393  | IGST:            | 5.00  | 51150.00   |
| EwayBill |   | Rate Diff./Qntl: |       | 0.00       |
| ValidDat | 17/01/2025  | Other Expense:   |       | 0.00       |
| e:       |   | Round Off:       |       | 0.00       |
| eInvoice | f88842c7476ee6a2ca1e9f619aea65555881bd737d7e2469afd30 | Total Amount:    |       | 1075224.00 |
| No:      | 94e203dfb9f   | TCS:             | 0.100 | 1074.00    |
| Ack:     | 122524822287993                                       | TCS Net Payable: |       | 1075224.00 |

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

Ten Lakh Seventy Five Thousand Two Hundred and Twenty Four 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

*Am Jain*

MANDATE

For, NAVKAR TRADERS

Authorised Signatory