

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



27AABHJ9303C1ZM

Road

19/03/2025

RAJKOT

GUJRAT

Reverse Charge	No			
Invoice No:	SB2024-25-23029	Our GST No:		
Invoice Date:	19/03/2025	Transport Mode:		
DO No:	24962	Date Of Supply:		
State:	MAHARASHTRA	Place Of Supply:		

State: State Code:

Consigned To, Buyer, **PUSHTI ENTERPRISE PUSHTI ENTERPRISE**

YAMUNA KUNJ 1 GROUND YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY FLOOR.PROPERTY

NO.0458/0007/000,WARD NO.09 DAMJI NO.0458/0007/000, WARD NO.09 DAMJI PARA, HARI NAGAR, Gujarat, 360005 PARA, HARI NAGAR, GUJRAT 360005

Bill To: 7284916316 Ship To. 7284916316 City: **RAJKOT** City: **RAJKOT** State: Gujarat State: **GUJRAT** 24AUQPR3538N1ZV Gst NO:

24AUQPR3538N1ZV Gst NO: State Code: 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

Lorry No:MH12QG8630 To:RAJKOT Dispatched From:PDAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG	SUGAR 50 KG		50.00	50	100	3875.00	193750
				Freight:)	0.00
Sale Rate: 3875.00 + 0.00	9: 3875.00 + 0.00 Commission			Taxable Amount:			193750.00
				CGST:		0.00	
Eway Bill 241928154268 No:		SGST:		0.00		0.00	
			IGST:		5.00)	9687.50
EwayBill ValidDat 24/03/2025 e:			Rate Diff:/Qntl:			0.00	
			Other Expense:				0.00
elnvoice 8aa8cf37c75d5 No: 3291d07df	Konud Ott.						0.50
Ack: 122525805953	Ack: 122525805953539		Total A	Total Amount:			203641.00
			TCS:		0.10	00	203.00
		TCS N	let Payable:			203641.00	

Bank Details:Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Two Lakh Three Thousand Six Hundred and Forty One 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

MANDATE

For, NAVKAR TRADERS **Authorised Signatory**