

## **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** 

NO Reverse Charge: Invoice No:

SB20232024-20774

Invoice Date: 14/03/2024 Do No: 23273

State: Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road Date Of Supply: 14/03/2024

Place Of Supply: **RAJKOT GUJRAT** 

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Buyer,

**PUSHTI ENTERPRISE** 

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY NO.0458/0007/000, WARD NO.09 DAMJI PARA, HARI

NATO 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAL No: TAN No:

City: RAJKOT State: GUJRAT

Consigned To, **PUSHTI ENTERPRISE** 

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

7284916316

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

FSSAI No: TAN No:

ShipTo,

Mill Name: **ASHRIPUR** 

FSSAI No:

RefBy **PUSHTIENTERPRISE** 

Dispatched From: ASHRIPUR

Driver No:

MH32AJ6973

Season: 23-24

To: **RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3,450.00	1,035,000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,035,000.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221734312450				IGS	T:	5.00	51,750.00
EwayBill ValidDate: 20/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	9989769b09af55dfd4380577f0bd6d87e49ffea69dd8 b122365fd4f8e0ce90dc			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122420578201073			Tota	I Amount:		1,086,750.00
				TCS	%:	0.100	1,087.00
				TCS	Net Payable		1,087,837.00

Lorry No:

**Bank Details:** 

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

Ten Lac Eighty Seven Thousand Eight Hundred Thirty Seven 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 mfain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**