



# NAVKAAR 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

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## TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB20232024-18091	Transport Mode: Road
Invoice Date: 31/01/2024 Do No: 20327	Date Of Supply: 31/01/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, PUSHTI ENTERPRISE  YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR 7284916316	Consigned To, PUSHTI ENTERPRISE  YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR ShipTo, 7284916316
City: RAJKOT State: GUJRAT	City: RAJKOT State: GUJRAT
GST: 24AUQPR3538N1ZV	GST: 24AUQPR3538N1ZV
State Code: 24 Pan No: AUQPR3538N	State Code: 24 Pan No: AUQPR3538N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: AKARKAMB	Driver No:
FSSAI No :	
RefBy PUSHTIENTERPRISE	Season: 23-24
Dispatched From: AKARKAMB	Lorry No: GJ10TY6899 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3,503.00	140,120.00
Sale Rate:	3503.00 + 0.00 Commission					Freight:	0.00
Grade:	ORD S/30 (S2)					Taxable Amount:	140,120.00
						CGST:	0.00
						SGST:	0.00
						IGST:	5.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
						Total Amount:	147,126.00
						TCS %:	0.100
						TCS Net Payable:	147,273.00

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

One Lac Fourty Seven Thousand Two Hundred Seventy Three 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 NAVKAAR TRADERS  
*Anjain*  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory