

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 Number:
Invoice No: SB20232024-14554 Transport Mode:

Invoice Date: 27/11/2023 Do No: 16473 Date Of Supply: 27/11/2023

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

RINTENAR 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

FSSAI No : TAN No : ShipTo, **7284916316**

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

27AABHJ9303C1ZM

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

State: GUJRAT

Season:

To:

Road

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

FSSAI No : TAN No :

Consigned To,
PUSHTI ENTERPRISE

City: RAJKOT

Mill Name: AMAHESGAON

FSSAI No:

RefBy PUSHTIENTERPRISE

Dispatched From: AMAHESGAON

Driver No:

GJ04AW4814

23-24

RAJKOT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 90.00 330.750.00 50 180 3.675.00 Sale Rate: 3675.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 330,750.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231681592645 IGST: 5.00 16,537.50 **EwayBill ValidDate:** 03/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 14638950ae7f3e9c1ffcc1df31ec2c7cfe3f3b91a723e 0.50 Round Off: 7b59d2141e19c8e22f8 122319123100823 ACK: **Total Amount:** 347,288.00 0.100 TCS %: 347.00 347,635.00 TCS Net Payable:

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Three Lac Fourty Seven Thousand Six Hundred Thirty Five 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

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory