



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

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| Reverse Charge: NO | Our GST Number: 27AABHJ9303C1ZM |
| Invoice No: SB20232024-18088 | Transport Mode: Road |
| Invoice Date: 31/01/2024 Do No: 20321 | 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: MH32AJ6973 To: RAJKOT |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-------------|---------------------------|----------|--------|-------------|------|------------------|------------|
| SUGAR 50 KG | | 17011490 | 240.00 | 50 | 480 | 3,523.00 | 845,520.00 |
| Sale Rate: | 3523.00 + 0.00 Commission | | | | | Freight: | 0.00 |
| Grade: | SUPER S/30 (S1) | | | | | Taxable Amount: | 845,520.00 |
| | | | | | | CGST: | 0.00 |
| | | | | | | SGST: | 0.00 |
| | | | | | | IGST: | 5.00 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.00 |
| | | | | | | Total Amount: | 887,796.00 |
| | | | | | | TCS %: | 0.100 |
| | | | | | | TCS Net Payable: | 888,684.00 |

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

Eight Lac Eighty Eight Thousand Six Hundred Eighty Four 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