

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

SB20232024-15113 Invoice No:

Invoice Date: 06/12/2023 State:

Maharashtra

Do No: State Code:

27

Transport Mode: 16995

27AABHJ9303C1ZM Road

Date Of Supply: 06/12/2023

Place Of Supply:

Consigned To, **PUSHTI ENTERPRISE**

City: RAJKOT

Our GST Number:

RAJKOT

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

Pan No:

7284916316

GUJRAT

State: GUJRAT

AUQPR3538N

Season:

To:

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

FSSAL No: TAN No:

Pan No: AUOPR3538N

Driver No:

MH45AS5252

GST: 24AUQPR3538N1ZV

24

FSSAI No: TAN No:

State Code:

ShipTo,

AMAHESGAON Mill Name:

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Dispatched From: AMAHESGAON

TCS Net Payable:

23-24

RAJKOT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 100.00 360.000.00 50 200 3 600 00 Sale Rate: 3600.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 360,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291686238036 IGST: 5.00 18,000.00 **EwayBill ValidDate:** 11/12/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5bdd56ddd58e262c801641bb7df82c7fe51da506c81 0.00 Round Off: 3096b8e4fad71fb4244ab 122319262060336 ACK: **Total Amount:** 378,000.00 0.100 378.00 TCS %:

Lorry No:

Bank Details:

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

Three Lac Seventy Eight Thousand Three Hundred Seventy Eight Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

mflain

MANDATE

378.378.00

For, **NAVKAR TRADERS**

Authorised Signatory