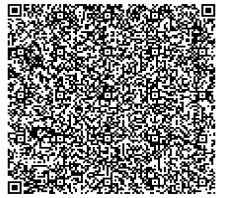




# NAVKAAR TRADERS

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



## TAX INVOICE

|   |  |
|---|--|
| Reverse Charge: NO  | Our GST Number: 27AABHJ9303C1ZM  |
| Invoice No: SB20232024-14078  | Transport Mode: Road   |
| Invoice Date: 18/11/2023 Do No: 15900   | Date Of Supply: 18/11/2023   |
| State: Maharashtra State Code: 27   | Place Of Supply: RAJKOT GUJRAT   |
| Buyer,<br>PUSHTI ENTERPRISE<br><br>YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY<br>NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI<br>NAGAR 7284916316 | Consigned To,<br>PUSHTI ENTERPRISE<br><br>YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY<br>NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR<br>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 PUSHTI ENTERPRISE   | Season: 23-24                   |
| Dispatched From: AKARKAMB | Lorry No: MH16CD0003 To: RAJKOT |

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg) | Bags | Rate             | Value        |
|---|---------------------------|----------|--------|-------------|------|------------------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 310.00 | 50          | 620  | 3,710.00         | 1,150,100.00 |
| Sale Rate:  | 3710.00 + 0.00 Commission |          |        |             |      | Freight:         | 0.00         |
| Grade:  | SUPER S/30 (S1)           |          |        |             |      | Taxable Amount:  | 1,150,100.00 |
|   |                           |          |        |             |      | CGST:            | 0.00         |
|   |                           |          |        |             |      | SGST:            | 0.00         |
| Eway Bill No: 271677692807                                |                           |          |        |             |      | IGST:            | 5.00         |
| EwayBill ValidDate: 24/11/2023                            |                           |          |        |             |      | Rate Diff:/Qntl: | 0.00         |
| ElInvoice No: 6f610de0336356162230eb9d184bac51de1ce8a8f5a |                           |          |        |             |      | Other Expense:   | 0.00         |
| 2f6073ba133d9bfab4109                                     |                           |          |        |             |      | Round Off:       | 0.00         |
| ACK: 122319023945681                                      |                           |          |        |             |      | Total Amount:    | 1,207,605.00 |
|   |                           |          |        |             |      | TCS %:           | 0.100        |
|   |                           |          |        |             |      | TCS Net Payable: | 1,208,813.00 |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Twelve Lac Eight Thousand Eight Hundred Thirteen 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