

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

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

Invoice No: SB2023-2024-3593

Invoice Date: **07/06/2023** Do No: 4229

State: GUJRAT

State: Maharashtra State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY

Road

07/06/2023

RAJKOT

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

27AABHJ9303C1ZM

ShipTo, **7284916316**

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

Driver No:

State Code: 24 Pan No: AUQPR3538N

FSSAI No : TAN No :

State Code: 24 Pan No: AUQPR3538N

FSSAI No : TAN No :

City: RAJKOT

Buyer,

PUSHTI ENTERPRISE

RINTENAR 7284916316

GST: 24AUQPR3538N1ZV

Mill Name: ASHRIPUR

FSSAI No:

RefBv PUSHTIENTERPRISE

Dispatched From: ASHRIPUR

Season: 22-23

GUJRAT

Lorry No: MH42AQ5419 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	60.00	50	120	3,525.00	211,500.00
Sale Rate:	Rate: 3525.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			211,500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	221601157182			IGS	T:	5.00	10,575.00
EwayBill ValidDate: 13/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3971f0dae3ec3613f7f7637260d68a189f8eace891dc			Othe	er Expense:		0.00
	09cfed20dbce7fe198ab	o. <u>-</u> 00 000 000 000		Rou	nd Off:		0.00
ACK:	122317003553493			Tota	l Amount:		222,075.00
				TCS	% :	0.100	222.00
				TCS	Net Payable:		222,297.00

Bank Details:

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

Two Lac Twenty Two Thousand Two Hundred Ninty Seven 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