

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

NO Reverse Charge: SB20232024-13286 Invoice No:

Invoice Date: 02/11/2023 Do No: 15075 27

State: Maharashtra State Code: Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 02/11/2023

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: Pan No: AUQPR3538N 24

FSSAL No: TAN No:

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

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

FSSAI No: TAN No:

AAMBALIKA Mill Name:

FSSAI No:

RefBy

PUSHTIENTERPRISE

Dispatched From: AAMBALIKA

Driver No:

GJ12BV9131

Season: 22-23

To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,760.00	789,600.00
Sale Rate:	3760.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			789,600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231671134105			IGS	T:	5.00	39,480.00
EwayBill ValidDate: 08/11/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3a243ebbfff39f9ca2324bc233e264bc2559d2aacee2 9b9ee3e1fa88faa7b25a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122318840064528			Tota	I Amount:		829,080.00
				TCS	%:	0.100	829.00
				TCS	Net Payable:		829,909.00

Lorry No:

Bank Details:

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

Eight Lac Twenty Nine Thousand Nine Hundred Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory