

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

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-14550 Road Invoice No:

Invoice Date: 27/11/2023 Do No: 16474 Date Of Supply: 27/11/2023

State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

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:

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

Driver No:

State Code: 24 Pan No: AUQPR3538N

7284916316

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

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

FSSAI No: TAN No:

ShipTo,

Consigned To, **PUSHTI ENTERPRISE**

AMAHESGAON Mill Name:

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Season: 23-24 Dispatched From: AMAHESGAON Lorry No: **RAJKOT** GJ04AW4814 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,725.00	596,000.00
Sale Rate:	3725.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		596,000.00
				CG	ST:	0.00	0.00
				sgs	ST:	0.00	0.00
Eway Bill No:	231681593143			IGS	T:	5.00	29,800.00
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	dff84c3c3816e38a932e673cf059a7e98d9f7e2c8c5e			Oth	er Expense:		0.00
	77a2dcaca7fa0acb971f			Rou	nd Off:		0.00
ACK:	122319123115524			Tota	I Amount:		625,800.00
				TCS	s %:	0.100	626.00
				TCS	Net Payable:	:	626,426.00

Bank Details:

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

Six Lac Twenty Six Thousand Four Hundred Twenty Six 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory