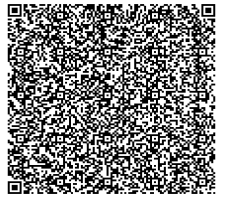




NAVKAAR TRADERS

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: SB20232024-12954	Transport Mode: Road
Invoice Date: 28/10/2023 Do No: 14688	Date Of Supply: 28/10/2023
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, PUSHTI ENTERPRISE YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR 7284916316	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 :	City: RAJKOT State: GUJRAT GST: 24AUQPR3538N1ZV State Code: 24 Pan No: AUQPR3538N FSSAI No : TAN No :

Mill Name: AAMBALIKA	Driver No:
FSSAI No :	
RefBy PUSHTIENTERPRISE	Season: 22-23
Dispatched From: AAMBALIKA	Lorry No: GJ10TT7377 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	235.00	50	470	3,775.00	887,125.00
Sale Rate:	3775.00 + 0.00 Commission					Freight:	0.00
Grade:	M/30					Taxable Amount:	887,125.00
						CGST:	0.00
						SGST:	0.00
Eway Bill No: 221668585313						IGST:	5.00
EwayBill ValidDate: 03/11/2023						Rate Diff:/Qntl:	0.00
ElInvoice No: 7cc889bb09e9eee0244190916fa8fa23a37d472f280						Other Expense:	0.00
35333cfab338ed4ff9cf4						Round Off:	-0.25
ACK: 122318762829832						Total Amount:	931,481.00
						TCS %:	0.100
						TCS Net Payable:	932,412.00

Bank Details:

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

Nine Lac Thirty Two Thousand Four Hundred Twelve 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

Ansh Jain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory