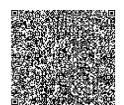


NAVKAR TRADERS

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: Invoice No: SB20232024-21145 Road

Date Of Supply: Invoice Date: 19/03/2024 Do No: 23653 19/03/2024 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

NATO 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAL No: TAN No:

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

> City: RAJKOT State: GUJRAT

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

7284916316

FSSAI No: TAN No:

Consigned To, **PUSHTI ENTERPRISE**

Mill Name: **AKARKAM**

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Dispatched From: AKARKAM

Driver No:

Season: 23-24

RAJKOT

To:

Lorry No: GJ12AY5254

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,505.00	876,250.00
Sale Rate:	3505.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)		Taxable Amount:			876,250.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211736950309			IGS	T:	5.00	43,812.50
EwayBill ValidDate: 25/03/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28249c6aef73405338fb8c73c4c58b72a7b40246336			Othe	er Expense:		0.00
Emirolog ito.	e7dfd15a4b2fb668cc8b8		70270000	Rou	nd Off:		0.50
ACK:	122420645311892			Tota	l Amount:		920,063.00
				TCS	% :	0.100	920.00
				TCS	Net Payable:		920,983.00

Bank Details:

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

Nine Lac Twenty Thousand Nine Hundred Eighty Three 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory