

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: SB20232024-11948 Road Invoice No:

> Do No: 13539 Date Of Supply: 16/10/2023

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

Buyer,

Invoice Date:

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY NO.0458/0007/000, WARD NO.09 DAMJI PARA, HARI

16/10/2023

RINTENAR 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAL No: TAN No:

City: RAJKOT State: GUJRAT

Driver No:

GST: 24AUQPR3538N1ZV

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**

PDAUND Mill Name:

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Season: 22-23 Dispatched From: PDAUND Lorry No: GJ16AW0683 To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,785.00	567,750.00
Sale Rate:	3785.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		567,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251662534026			IGS	T:	5.00	28,387.50
EwayBill ValidDate: 22/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	996c7cc661ee33af0928	9fafba359a3f8e56	6249a130	Oth	er Expense:		0.00
2636655c88a48cf7a118			Rou	nd Off:		0.50	
ACK:	122318610403656			Tota	I Amount:		596,138.00
				TCS	s %:	0.100	596.00
				TCS	Net Payable	:	596,734.00

Bank Details:

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

Five Lac Ninty Six Thousand Seven Hundred Thirty Four 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