

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: SB20232024-11648 Invoice No:

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

24

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

State: GUJRAT

Pan No: AUQPR3538N

Invoice Date: 10/10/2023 Do No:

Maharashtra

State:

PUSHTI ENTERPRISE

RINTENAR 7284916316

GST: 24AUQPR3538N1ZV

City: RAJKOT

State Code:

FSSAL No: TAN No:

Place Of Supply: State Code: 27

13259

PUSHTI ENTERPRISE

Our GST Number:

Transport Mode:

Date Of Supply:

Consigned To,

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

10/10/2023

RAJKOT

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

27AABHJ9303C1ZM

ShipTo, 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

Driver No:

State Code: 24 Pan No: AUQPR3538N

FSSAI No: TAN No:

PDAUND Mill Name:

FSSAI No:

RefBy

Buyer,

PUSHTIENTERPRISE

Dispatched From: PDAUND

Lorry No:

MH42AR3233

22-23

RAJKOT

Season:

To:

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,655.00	913,750.00
Sale Rate:	: 3655.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			913,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291659384197			IGS	T:	5.00	45,687.50
EwayBill ValidDate: 15/10/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	8b03a756aacd1037c0df	badf70ba026aee2	26ef2cb1e	Oth	er Expense:		0.00
	3eebaf38da15277f69f7d			Rou	nd Off:		0.50
ACK:	122318531965400			Tota	I Amount:		959,438.00
				TCS	s %:	0.100	959.00
				TCS	Net Payable	:	960,397.00

Bank Details:

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

Nine Lac Sixty Thousand Three Hundred Ninty Seven 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