

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

Reverse Charge: NO SB20232024-11857 Invoice No:

Invoice Date: 14/10/2023 Do No: 13503 27

State: Maharashtra State Code: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

14/10/2023

RAJKOT

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

27AABHJ9303C1ZM

ShipTo, 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

FSSAI No: TAN No:

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

PUSHTI ENTERPRISE

RINTENAR 7284916316

State Code: Pan No: AUOPR3538N 24

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

FSSAL No: TAN No:

Buyer,

Mill Name:

PDAUND

FSSAI No:

RefBy

PUSHTIENTERPRISE

Dispatched From: PDAUND

Driver No:

Lorry No: MH45AF9649 Season: 22-23 **RAJKOT**

To:

GUJRAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 30.00 113.550.00 50 60 3.785.00 Sale Rate: 3785.00 + 0.00 Commission Freight: 0.00 M/30 Grade: Taxable Amount: 113,550.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231661542280 IGST: 5.00 5,677.50 **EwayBill ValidDate:** 19/10/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: e0cf5a4d2331b271cc7136dbd938c421da6850bc80a **Elnvoice No:** 0.50 Round Off: 183a6119857282f36ada2 122318586395018 ACK: **Total Amount:** 119,228.00 0.100 TCS %: 119.00 TCS Net Payable: 119.347.00

Bank Details:

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

One Lac Ninteen Thousand Three Hundred Fourty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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 mflain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory