

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

23882



TAX INVOICE

Reverse Charge: NO Invoice No: SB20232024-21332

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

State: GUJRAT

Pan No: AUQPR3538N

Invoice Date: 21/03/2024 Do No:

State: Maharashtra State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

21/03/2024

RAJKOT

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

27AABHJ9303C1ZM

GUJRAT

Season:

To:

23-24

177,450.00

RAJKOT

ShipTo, 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

Driver No:

State Code: 24 Pan No: AUQPR3538N

Total Amount:

FSSAI No: TAN No:

TAN No:

Mill Name: **ASADGURU**

FSSAI No:

Buyer,

PUSHTI ENTERPRISE

NATO 7284916316

GST: 24AUQPR3538N1ZV

City: RAJKOT

State Code:

FSSAL No:

RefBy **PUSHTIENTERPRISE**

24

Dispatched From: ASADGURU Lorry No: GJ12AU8863

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 169.000.00 50 100 3 380 00 Sale Rate: 3380.00 + 0.00 Commission

Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 169,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251738169260 IGST: 5.00 8.450.00 **EwayBill ValidDate:** 27/03/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** c2dd5aa1a5c325529f492d2456b0c0e0d443cae400c **Round Off:** 0.00

95fd39a95500f7e236a03

122420676802723 ACK:

> **TCS %:** 0.100 177.00 TCS Net Payable: 177.627.00

Bank Details:

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

One Lac Seventy Seven Thousand Six Hundred Twenty Seven Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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