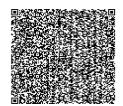


## **NAVKAR TRADERS**

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

4228

27



**TAX INVOICE** 

NO Reverse Charge: SB2023-2024-3601 Invoice No:

Invoice Date: 07/06/2023 Do No: State: Maharashtra State Code:

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

State: GUJRAT

Pan No: AUQPR3538N

Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

**PUSHTI ENTERPRISE** 

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

07/06/2023

**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:

**ASHRIPUR** Mill Name:

**PUSHTI ENTERPRISE** 

RINTENAR 7284916316

GST: 24AUQPR3538N1ZV

City: RAJKOT

State Code:

FSSAL No: TAN No:

FSSAI No:

RefBy

Buyer,

**PUSHTIENTERPRISE** 

Dispatched From: ASHRIPUR

24

Season: 22-23

**GUJRAT** 

Lorry No: MH42AQ5419 To: **RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	140.00	50	280	3,420.00	478,800.00
Sale Rate:	3420.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			478,800.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251601293357			IGS	T:	5.00	23,940.00
EwayBill ValidDate: 13/06/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	425c981a810459adf05b7c6c57fff1116eea8361a3e2			Oth	er Expense:		0.00
f796492e6f1da56dab71				Rou	nd Off:		0.00
ACK:	122317007067736			Tota	I Amount:		502,740.00
				TCS	s %:	0.100	503.00
				TCS	Net Payable:	:	503,243.00

**Bank Details:** 

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

Five Lac Three Thousand Two Hundred Fourty Three 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**