

## **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: Invoice No: SB20232024-21314 Road

Date Of Supply: Invoice Date: 21/03/2024 Do No: 23883 21/03/2024

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

Buyer,

**PUSHTI ENTERPRISE** 

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

NATO 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAL No: TAN No:

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

Driver No:

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** 

Mill Name: **ASADGURU** 

FSSAI No:

RefBy **PUSHTIENTERPRISE** 

Season: 23-24 Dispatched From: ASADGURU Lorry No: GJ12AU8863 To: **RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,420.00	684,000.00
Sale Rate: Grade:	3420.00 + 0.00 Commission M/30			Freight: Taxable Amount:			0.00
0.440.				CGS		0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221738078462 EwayBill ValidDate: 27/03/2024				IGS Rate	T: • Diff:/Qntl:	5.00	34,200.00 0.00
Elnvoice No:	2c63ccb01953cd4ee10a77ec5faa9cd7addaca05e			Othe	er Expense:		0.00
	bc3c60285861e54bf5bf4		340400000	Rou	nd Off:		0.00
ACK:	122420674488510			Tota	I Amount:		718,200.00
				TCS	s %:	0.100	718.00
				TCS	Net Payable:		718,918.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Seven Lac Eighteen Thousand Nine Hundred Eighteen Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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**