

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

20328

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TAX INVOICE

Reverse Charge: NO

Invoice No: SB20232024-18089

Invoice Date: **31/01/2024** 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: AUOPR3538N

Place Of Supply:
Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY

Road

31/01/2024

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 :

Mill Name: AKARKAMB

FSSAI No:

Buyer,

PUSHTI ENTERPRISE

RINTENAR 7284916316

GST: 24AUQPR3538N1ZV

City: RAJKOT

State Code:

FSSAI No : TAN No :

RefBv PUSHTIENTERPRISE

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Dispatched From: AKARKAMB

Lorry No: GJ10TY6899

Driver No:

Season: **23-24**

To:

RAJKOT

GUJRAT

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 915,980.00 260.00 50 520 3 523 00 Sale Rate: 3523.00 + 0.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 915,980.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 201712993817 IGST: 5.00 45,799.00 **EwayBill ValidDate:** 07/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 7a0907d0e176fe0affb49a1a10a08566d706c535db1 0.00 Round Off: 036da9cb000cde634d15f 122419989191011 ACK: **Total Amount:** 961,779.00 0.100 TCS %: 962.00 TCS Net Payable: 962.741.00

Bank Details:

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

Nine Lac Sixty Two Thousand Seven Hundred Fourty One 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory