

## **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:

Consigned To, **PUSHTI ENTERPRISE** 

NO Reverse Charge: SB20232024-18685 Invoice No:

Transport Mode: Road Invoice Date: 10/02/2024 Do No: 20950 Date Of Supply: 10/02/2024

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

RINTENAR 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAL No: TAN No:

City: RAJKOT

GST: 24AUQPR3538N1ZV

Driver No:

State Code: 24 Pan No: AUQPR3538N

7284916316

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

27AABHJ9303C1ZM

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

State: GUJRAT

FSSAI No: TAN No:

ShipTo,

**AKEWAD** Mill Name:

FSSAI No:

RefBy

**PUSHTIENTERPRISE** 

Season: 23-24 Dispatched From: AKEWAD Lorry No: **RAJKOT** GJ03BV8860 To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	130.00	50	260	3,375.00	438,750.00
Sale Rate:	3375.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		438,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271717574931			IGS	T:	5.00	21,937.50
EwayBill ValidDate: 16/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	91acc6ab4dee6c028176	7b33704ff	Oth	er Expense:		0.00	
	ba35ead81730f7824d0a	е		Rou	nd Off:		0.50
ACK:	122420127263921			Tota	I Amount:		460,688.00
				TCS	s %:	0.100	461.00
				TCS	Net Payable:		461,149.00

**Bank Details:** 

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

Four Lac Sixty One Thousand One Hundred Fourty Nine 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**