

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

NO Reverse Charge: SB20232024-18084 Invoice No:

Invoice Date: 31/01/2024 Do No:

Maharashtra

State Code:

20329

27

27AABHJ9303C1ZM Road

Transport Mode: Date Of Supply:

Our GST Number:

Consigned To, **PUSHTI ENTERPRISE**

City: RAJKOT

State Code:

31/01/2024

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

State: GUJRAT

Pan No: AUQPR3538N

7284916316

Place Of Supply: **RAJKOT** **GUJRAT**

State: Buyer,

PUSHTI ENTERPRISE

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

RINTENAR 7284916316

City: RAJKOT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAL No: TAN No:

State: GUJRAT

FSSAI No: TAN No:

ShipTo,

AKARKAMB Mill Name:

FSSAI No:

RefBy **PUSHTIENTERPRISE** Driver No:

GST: 24AUQPR3538N1ZV

24

Season:

23/24

Dispatched From: AKARKAMB Lorry No: GJ10TY6899 To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,623.00	181,150.00
Sale Rate:	3623.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		181,150.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201712987696			IGS	T:	5.00	9,057.50
EwayBill ValidDate: 07/02/2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0986a744f3cbf8f36061b	66a1d43a4a894e	5a65484f	Oth	er Expense:		0.00
	9e440a8af0b2a0a34d80		0.00 .0	Rou	ind Off:		0.50
ACK:	122419989042469			Tota	al Amount:		190,208.00
				TCS	s %:	0.100	190.00
				TCS	Net Payable	:	190,398.00

Bank Details:

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

One Lac Ninty Thousand Three Hundred Ninty Eight 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