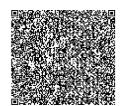


## **NAVKAR TRADERS**

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: SB20232024-12918 Road Invoice No:

Invoice Date: 28/10/2023 Do No: 14689 Date Of Supply: 28/10/2023

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

State Code: 24 Pan No: AUQPR3538N

7284916316

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

State: GUJRAT

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

FSSAI No: TAN No:

Driver No:

ShipTo,

Consigned To, **PUSHTI ENTERPRISE** 

**AAMBALIKA** Mill Name:

FSSAI No:

RefBy **PUSHTIENTERPRISE** 

Season: Dispatched From: AAMBALIKA Lorry No: GJ10TT7377 To: **RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,775.00	56,625.00
Sale Rate:	3775.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		56,625.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271668427081			IGS	T:	5.00	2,831.25
EwayBill ValidDate: 03/11/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	8a43df5f636475099d93d	fa26243b	Oth	er Expense:		0.00	
	77725f58c14b35992b6e			Rou	ınd Off:		-0.25
ACK:	122318758891577			Tota	al Amount:		59,456.00
				TCS	s %:	0.100	59.00
				TCS	Net Payable:		59,515.00

**Bank Details:** 

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

Fifty Nine Thousand Five Hundred Fifteen 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

22-23

For, NAVKAR TRADERS

**Authorised Signatory**