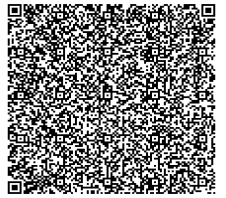




# NAVKAAR TRADERS

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

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-7110	Transport Mode: Road
Invoice Date: 04/08/2023 Do No: 8183	Date Of Supply: 04/08/2023
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, PUSHTI ENTERPRISE  YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR 7284916316	Consigned To, PUSHTI ENTERPRISE  YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR ShipTo, 7284916316
City: RAJKOT State: GUJRAT	City: RAJKOT State: GUJRAT
GST: 24AUQPR3538N1ZV	GST: 24AUQPR3538N1ZV
State Code: 24 Pan No: AUQPR3538N	State Code: 24 Pan No: AUQPR3538N
FSSAI No :	FSSAI No :
TAN No :	TAN No :

Mill Name: PDAUND	Driver No:
FSSAI No :	
RefBy PUSHTIENTERPRISE	Season: 22-23
Dispatched From: PDAUND	Lorry No: GJ11VV1245 To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3,590.00	969,300.00
Sale Rate:	3590.00 + 0.00 Commission						
Grade:	SUPER S/30 (S1)						
Eway Bill No:	201628050334						
EwayBill ValidDate:	09/08/2023						
ElInvoice No:	1a10d5d265fedd7e3331fe1412dff1621820f4f4745						
ACK:	b4009ea840f3fcaa7efe 122317665084285						
Freight:							0.00
Taxable Amount:							969,300.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	48,465.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.00
Total Amount:							1,017,765.00
TCS %:						0.100	1,018.00
TCS Net Payable:							1,018,783.00

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Eighteen Thousand Seven Hundred Eighty Three 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 NAVKAAR TRADERS

*Anjain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory