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

Reverse Charge:	NO	Our GST Number:	**27AABHJ9303C1ZM**
Invoice No:	**SB20232024-19698**	Transport Mode:	**Road**
Invoice Date:	**23/02/2024** Do No: 22066	Date Of Supply:	**23/02/2024**
State:	**Maharashtra** State Code: 27	Place Of Supply:	**RAJKOT** **GUJRAT**

Buyer,	Consigned To,
PUSHTI ENTERPRISE	**PUSHTI ENTERPRISE**
YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR	YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR
BillTo, **7284916316**	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: AKARKAM Driver No:
FSSAI No :

RefBy PUSHTIENTERPRISE Season: **23-24**
Dispatched From: AKARKAM Lorry No: **GJ07YY4087** To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,460.00	865,000.00

Sale Rate: **3460.00 + 0.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **241724066013**
EwayBill ValidDate: 29/02/2024

EInvoice No: b33bd72ac3747418da1041081d143c42be0c14796d91472b319cbb504b4da6b5
ACK: 122420292549862

Freight:		0.00
Taxable Amount:		865,000.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	43,250.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**908,250.00**
TCS %:	0.100	908.00
TCS Net Payable:		909,158.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 branch saharkar nagar

Nine Lac Nine Thousand One Hundred Fifty Eight 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory