

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

16994



TAX INVOICE

NO Reverse Charge:

SB20232024-15112 Invoice No: Invoice Date:

06/12/2023 Do No:

Maharashtra State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 06/12/2023

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 State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAL No: TAN No:

AMAHESGAON Mill Name:

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Dispatched From: AMAHESGAON

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

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

FSSAI No: TAN No:

Driver No:

Lorry No: MH45AS5252 Season: 23-24

RAJKOT To:

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	210.00	50	420	3,700.00	777,000.00
Sale Rate:	3700.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		777,000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271686237897			IGS	T:	5.00	38,850.00
EwayBill ValidDate: 11/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	161459e85ac52b7a951a0dad2b7e95c21f0864062fc			Oth	er Expense:		0.00
	8f4d09fbc501645c96253		000100210	Rou	nd Off:		0.00
ACK:	122319262051189			Tota	l Amount:		815,850.00
				TCS	s %:	0.100	816.00
				TCS	Net Payable	:	816,666.00

Bank Details:

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

Eight Lac Sixteen Thousand Six Hundred Sixty Six 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