

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 -24271689/8478990789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE

Reverse Charge:

SB2025-26-12786

Invoice Date:

Invoice No:

State:

Buver.

28/10/2025

Maharashtra

Do No:

14164

State Code: 27

Place Of Supply: Consigned To,

City: RAJKOT

Our GST Number:

Transport Mode:

Date Of Supply:

PUSHTI ENTERPRISE

GST: 24AUQPR3538N1ZV

24

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

28/10/2025

RAJKOT

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

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

NAGAR

City: RAJKOT

PUSHTI ENTERPRISE

GST: 24AUQPR3538N1ZV

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

State: GUJRAT

State Code:

24

Pan No: AUQPR3538N

FSSAI No:

TAN No:

TAN No:

FSSAI No:

State Code:

PMASKOBA Mill Name:

FSSAI No:

RefBy

PUSHTIENTERPRISE

Dispatched From: PMASKOBA

Lorry No:

MH16CD3196

Driver No:

Season:

24/25

To: **RAJKOT**

AUQPR3538N

GUJRAT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|---------------|-----------------|--------------|--------------|------------|
| SUGAR 50 KG | | 17011490 | 250.00 | 50 | 500 | 3850.00 | 962500.00 |
| Sale Rate: | 3850.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | SUPER S/30 (S1) | | | Taxable Amount: | | | 962500.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 232064752351 | | | IGS | T: | 5.00 | 48125.00 |
| EwayBill ValidDate: 02/11/2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 1cd63cc898044982307eb6762cfbb532d10f249595c 448392ffa20306c2c37bf | | | Oth | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.00 |
| ACK: | 122529282782185 | | Total Amount: | | | 1,010,625.00 | |
| | | | | тся | · %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1010625.00 |
| | | | | TCS | Net Payable: | | 10 |

Bank Details:

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

Ten Lac Ten Thousand Six Hundred Twenty Five 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

MANDATE

For, NAVKAR TRADERS

Authorised Signatory