



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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2025-26-14340	Transport Mode: Road
Invoice Date: 21/11/2025	Date Of Supply: 21/11/2025
State: Maharashtra	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 City: RAJKOT State: GUJRAT GST: 24AUQPR3538N1ZV State Code: 24 Pan No: AUQPR3538N FSSAI No : TAN No :	Consigned To, PUSHTI ENTERPRISE YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY NO.0458/0007/000, WARD NO.09 DAMJI PARA , HARI NAGAR City: RAJKOT State: GUJRAT GST: 24AUQPR3538N1ZV State Code: 24 Pan No: AUQPR3538N FSSAI No : TAN No :

Mill Name: ASADGURU	Driver No:						
FSSAI No :							
RefBy PUSHTIENTERPRISE	Season: 25/26						
Dispatched From: ASADGURU	Lorry No: GJ03BW8637						
To: RAJKOT							
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3780.00	1134000.00
Sale Rate: 3780.00 + 0.00				Freight:		0.00	
Grade: M2/30				Taxable Amount:		1134000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252081156644				IGST:	5.00	56700.00	
EwayBill ValidDate: 26/11/2025				Rate Diff./Qntl:		0.00	
EInvoice No: 314b187e0db0b2ee2894f0c619c2f32275ee0f58c19				Other Expense:		0.00	
3fd24de1765585fd0dabe				Round Off:		0.00	
ACK: 122529683844505				Total Amount:		1,190,700.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1190700.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

Eleven Lac Ninty Thousand Seven Hundred 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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory