

## **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:

SB2025-26-12389

Invoice No: Invoice Date:

16/10/2025

Maharashtra

Do No:

13711 27

State Code:

Transport Mode: Date Of Supply:

Consigned To, **PUSHTI ENTERPRISE** 

City: RAJKOT

State Code:

FSSAI No:

TAN No:

GST: 24AUQPR3538N1ZV

24

Our GST Number:

Place Of Supply:

16/10/2025 **RAJKOT** 

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

**GUJRAT** 

State: GUJRAT

27AABHJ9303C1ZM

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

Pan No:

State: Buver.

**PUSHTI ENTERPRISE** 

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY NO.0458/0007/000, WARD NO.09 DAMJI PARA, HARI

**NAGAR** 

City: RAJKOT

GST: 24AUQPR3538N1ZV

24

Pan No: AUQPR3538N

State Code: FSSAI No:

TAN No:

State: GUJRAT

**AAMBALIKA** Driver No:

Mill Name: FSSAI No:

RefBy **PUSHTIENTERPRISE** 

Dispatched From: AAMBALIKA

Lorry No:

GJ03BY8911

Season: 24-25

To: **RAJKOT** 

AUQPR3538N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3859.00	964750.00
Sale Rate:	3859.00 + 0.00			Freight:			0.00
Grade:	M/30			Taxable Amount:			964750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	272058717438			IGS'	Т:	5.00	48237.50
EwayBill ValidDate: 22/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	673ef25de134f84ef41e6495088db4df27f19ede26b3 814cbaffed62cff71889			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122529143566396			Tota	l Amount:		1,012,988.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1012988.00

**Bank Details:** 

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

Ten Lac Twelve Thousand Nine Hundred Eighty Eight 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**