

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

11020

27



TAX INVOICE

NO Reverse Charge:

SB2025-26-9974

Invoice Date:

06/09/2025

Maharashtra State Code:

GUJRAT

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

06/09/2025

Place Of Supply:

RAJKOT

27AABHJ9303C1ZM

State: Buver.

Invoice No:

PUSHTI ENTERPRISE

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

NAGAR

City: RAJKOT State:

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

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:

Driver No:

BBARAMATI Mill Name:

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Dispatched From: **BBARAMATI** Lorry No:

MH16CD3203

Season:

To:

24-25 **RAJKOT**

GUJRAT

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value 182160.00 SUGAR 50 KG 17011490 46.00 50 92 3960.00 Sale Rate: 3960.00 + 0.00 Freight: 0.00 **REFIND M/30** Grade: **Taxable Amount:** 182160.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 252031764637 IGST: 5.00 9108 00 **EwayBill ValidDate:** 11/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 316965d1f14921cb7443f643f6b56d3a2383d8e67c2 Round Off: 0.00 4f3c02ea5fe991d033f19 ACK: 122528477385503 **Total Amount:** 191,268.00 **TCS** %: 0.000 0.00 TCS Net Payable: 191268.00

Bank Details:

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

One Lac Ninty One Thousand Two Hundred Sixty 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