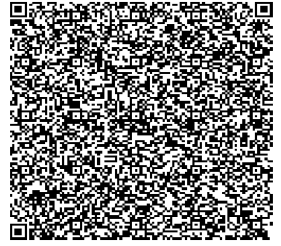




# NAVKAAR TRADERS

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: SB2025-26-6975  | Transport Mode: Road  |
| Invoice Date: 22/07/2025 Do No: 7724  | Date Of Supply: 22/07/2025  |
| State: Maharashtra State Code: 27   | Place Of Supply: RAJKOT GUJRAT  |
| Buyer,<br>PUSHTI ENTERPRISE<br><br>YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY<br>NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI<br>NAGAR<br>City: RAJKOT State: GUJRAT<br>GST: 24AUQPR3538N1ZV<br>State Code: 24 Pan No: AUQPR3538N<br>FSSAI No :<br>TAN No : | Consigned To,<br>PUSHTI ENTERPRISE<br><br>YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY<br>NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR<br>City: RAJKOT State: GUJRAT<br>GST: 24AUQPR3538N1ZV<br>State Code: 24 Pan No: AUQPR3538N<br>FSSAI No :<br>TAN No : |

Mill Name: AMALINAGAR  
FSSAI No :

Driver No:

RefBy PUSHTIENTERPRISE

Season: 24/25

Dispatched From: AMALINAGAR

Lorry No: MH16CD5552

To: RAJKOT

| Particulars   | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|---|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG   |                           | 17011490 | 275.00 | 50               | 550   | 3790.00 | 1042250.00   |
| Sale Rate:  | 3790.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:  | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |         | 1042250.00   |
|   |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|   |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 232002085925                                  |                           |          |        | IGST:            | 5.00  |         | 52112.50     |
| EwayBill ValidDate: 28/07/2025                              |                           |          |        | Rate Diff./Qntl: |       |         | 0.00         |
| ElInvoice No: a6c7c3f7f2344f69b0d13d93842bf3edeb0cf6fa85a59 |                           |          |        | Other Expense:   |       |         | 0.00         |
| 7005715373282845e9d   |                           |          |        | Round Off:       |       |         | 0.50         |
| ACK: 122527739672852  |                           |          |        | Total Amount:    |       |         | 1,094,363.00 |
|   |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|   |                           |          |        | TCS Net Payable: |       |         | 1094363.00   |

### Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Ten Lac Ninty Four Thousand Three Hundred Sixty Three 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 NAVKAAR TRADERS

*Amfain*

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory