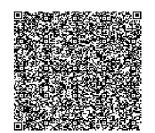


NAVKAR TRADERS

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

NO Reverse Charge: Invoice No:

SB2025-26-10478

Invoice Date: 15/09/2025

State: Maharashtra Do No: 11531

27

State Code:

Our GST Number: Transport Mode:

Road

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Date Of Supply:

15/09/2025

Place Of Supply:

Consigned To, **PUSHTI ENTERPRISE**

City: RAJKOT

State Code:

FSSAI No:

TAN No:

Lorry No:

GST: 24AUQPR3538N1ZV

Driver No:

GJ11Z5185

24

RAJKOT

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

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

GUJRAT

Buver.

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

Pan No: AUQPR3538N State Code: 24

FSSAI No: TAN No:

BJAISHREERAM

Mill Name: FSSAI No:

RefBy **PUSHTIENTERPRISE**

Dispatched From: **BJAISHREERAM** Season:

24-25

RAJKOT To:

AUQPR3538N

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal SUGAR 50 KG 17011490 313200.00 80.00 50 160 3915.00 Sale Rate: 3915.00 + 0.00 Freight: 0.00 Grade: M/30**Taxable Amount:** 313200.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232037181285 IGST: 5.00 15660.00 **EwayBill ValidDate:** 21/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 07e5545cfa44d7aab52c58432b3c5c51312968aad7c Round Off: 0.00 3c9b36e6ce5a2fafc2094 ACK: 122528607450969 **Total Amount:** 328,860.00 **TCS** %: 0.000 0.00 TCS Net Payable: 328860.00

Bank Details:

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

Three Lac Twenty Eight Thousand Eight Hundred Sixty Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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