

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:

SB2025-26-12039

Invoice No: Invoice Date:

10/10/2025

Maharashtra

Do No:

State Code:

Consigned To, **PUSHTI ENTERPRISE**

City: RAJKOT

State Code:

FSSAI No:

GST: 24AUQPR3538N1ZV

24

Transport Mode: Date Of Supply:

Our GST Number:

Place Of Supply:

10/10/2025

RAJKOT

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

27AABHJ9303C1ZM

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

Pan No:

State: GUJRAT

GUJRAT

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

State: GUJRAT

State Code:

24

Pan No: AUQPR3538N

FSSAI No: TAN No:

TAN No:

13340

27

BBARAMATI

Mill Name: FSSAI No:

RefBy

PUSHTIENTERPRISE

Dispatched From: BBARAMATI

Lorry No:

GJ12AY5254

Driver No:

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	3985.00	996250.00
Sale Rate:	3985.00 + 0.00			Frei	ight:		0.00
Grade:	REFINE M/30				able Amount:	996250.00	
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232054379102			IGS	T:	5.00	49812.50
EwayBill ValidDate: 15/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	abfa5dff013be05a7b7dd	∩1534f9881a4ca∂	118219cc2	Othe	er Expense:		0.00
	dad7c24a5157ca031849		110213002	Rou	nd Off:		0.50
ACK:	122529049093044			Tota	I Amount:		1,046,063.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		1046063.00

Bank Details:

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

Ten Lac Fourty Six Thousand Sixty Three 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