

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

10765

27



TAX INVOICE

Reverse Charge:

NO

SB2025-26-9740

Invoice Date: 02/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 02/09/2025

RAJKOT

GUJRAT

State: Buver.

Invoice No:

PUSHTI ENTERPRISE

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

State:

NAGAR

City: RAJKOT

GST: 24AUQPR3538N1ZV

Pan No: AUQPR3538N 24

GUJRAT

State Code: FSSAI No:

TAN No:

Consigned To,

Place Of Supply:

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

27AABHJ9303C1ZM

City: RAJKOT

GST: 24AUQPR3538N1ZV

State Code: 24

Driver No:

Pan No: AUQPR3538N

State: GUJRAT

FSSAI No:

TAN No:

BJAISHREERAM Mill Name:

FSSAI No:

RefBy

PUSHTIENTERPRISE

Dispatched From: **BJAISHREERAM** Lorry No:

GJ03BW8637

Season:

To:

24/25 **RAJKOT**

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 119100.00 30.00 50 60 3970.00 Sale Rate: 3970.00 + 0.00 Freight: 0.00 Grade: M/30**Taxable Amount:** 119100.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 262029141238 IGST: 5.00 5955.00 EwayBill ValidDate: 08/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 227384d78f97b82b1b129e7ce7bfc259a31d69b3c52 Round Off: 0.00 8913d186ebc665ae76ea3 ACK: 122528404833644 **Total Amount:** 125,055.00 **TCS** %: 0.000 0.00 TCS Net Payable: 125055.00

Bank Details:

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

One Lac Twenty Five Thousand Fifty Five 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