

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:

PUSHTI ENTERPRISE

GST: 24AUQPR3538N1ZV

SB2025-26-12829

Invoice Date:

Invoice No:

State:

Buver.

NAGAR City: RAJKOT 28/10/2025

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

State:

GUJRAT

Pan No: AUQPR3538N

Maharashtra

Do No:

14161

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

28/10/2025

RAJKOT

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

27AABHJ9303C1ZM

City:

RAJKOT

State: GUJRAT Pan No:

GST: 24AUQPR3538N1ZV State Code: 24

FSSAI No:

TAN No:

FSSAI No: TAN No:

State Code:

BJAISHREERAM

Mill Name: FSSAI No:

RefBy **PUSHTIENTERPRISE**

24

Dispatched From: **BJAISHREERAM** Driver No:

GJ03BY5141

Season:

To:

AUQPR3538N

RAJKOT

24-25

GUJRAT

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 884350.00 SUGAR 50 KG 17011490 230.00 50 460 3845.00 Sale Rate: 3845.00 + 0.00 Freight: 0.00 SUPER S/30 (S1) Grade: **Taxable Amount:** 884350.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 202065058486 IGST: 5.00 44217.50 EwayBill ValidDate: 03/11/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** a72789e294553f0771e1bc61572e8a6f35357be884e Round Off: 0.50 2d4c15a9a144a46770732 ACK: 122529290914150 **Total Amount:** 928,568.00 **TCS** %: 0.000

Lorry No:

Bank Details:

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

Nine Lac Twenty Eight Thousand Five Hundred Sixty Eight 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

0.00

928568.00

For, NAVKAR TRADERS

TCS Net Payable:

Authorised Signatory