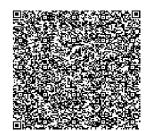


NAVKAR TRADERS

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:

SB2025-26-12828

Invoice Date: 28/10/2025

State: Maharashtra Do No: 14163

State Code: 27

Our GST Number: Transport Mode:

> Consigned To, **PUSHTI ENTERPRISE**

City: RAJKOT

Road

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Date Of Supply: 28/10/2025

Place Of Supply: **RAJKOT**

GST: 24AUQPR3538N1ZV

24

GUJRAT

State: GUJRAT

27AABHJ9303C1ZM

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

Pan No:

Buver.

Invoice No:

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

State Code: Pan No: AUQPR3538N 24

FSSAI No: TAN No:

State Code:

FSSAI No: TAN No:

BJAISHREERAM Mill Name:

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Dispatched From: BJAISHREERAM

GJ03BY5141

Driver No:

Season:

AUQPR3538N

24-25

Lorry No: To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3875.00	465000.00
Sale Rate:	3875.00 + 0.00	Freight:				0.00	
Grade:	M/30			Tax	able Amount:		465000.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	282065057937			IGS	iT:	5.00	23250.00
EwayBill ValidDate: 03/11/2025				Rate	e Diff:/Qntl:		0.00
Elnvoice No: 4bec3d42ec8f9071793b9afeb8287571f66780fd5898 d9bfd69ef6f948913b99				Oth	er Expense:		0.00
				Rou	ınd Off:		0.00
ACK:	122529290902164			Tota	al Amount:		488,250.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		488250.00

Bank Details:

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

Four Lac Eighty Eight Thousand Two Hundred Fifty 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