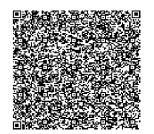


## **NAVKAR TRADERS**

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

12574

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-11379

27/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply: 27/09/2025

Place Of Supply:

**RAJKOT** 

**GUJRAT** 

State: Buver.

Invoice No:

Invoice Date:

**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:

Consigned To,

**PUSHTI ENTERPRISE** 

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

27AABHJ9303C1ZM

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: 24

Driver No:

Pan No: AUQPR3538N

FSSAI No: TAN No:

**BJAISHREERAM** Mill Name:

FSSAI No:

RefBy **PUSHTIENTERPRISE** 

Season:

24/25

Dispatched From: BJAISHREERAM Lorry No: MH16CD6669 To: **RAJKOT** 

| Particulars                    | Brand Name   | HSN/ACS  | Quntal | Packing(kg) | Bags          | Rate    | Value        |
|--------------------------------|--|----------|--------|-------------|---------------|---------|--------------|
| SUGAR 50 KG                    |  | 17011490 | 300.00 | 50          | 600           | 3925.00 | 1177500.00   |
| Sale Rate:                     | 3925.00 + 0.00   |          |        | Freight:    |               |         | 0.00         |
| Grade:                         | M/30   |          |        | Tax         | able Amount:  |         | 1177500.00   |
|                                |  |          |        | CGS         | ST:           | 0.00    | 0.00         |
|                                |  |          |        | SGS         | ST:           | 0.00    | 0.00         |
| Eway Bill No:                  | 222046108636   |          |        | IGS         | T:            | 5.00    | 58875.00     |
| EwayBill ValidDate: 03/10/2025 |  |          |        | Rate        | Diff:/Qntl:   |         | 0.00         |
| Elnvoice No:                   | 3d0c8c56008797f3ef418ab22453330b4c1eff395b0d<br>c1e8d92d05ca3c7cb29e |          |        | Oth         | er Expense:   |         | 0.00         |
|                                |  |          |        | Rou         | nd Off:       |         | 0.00         |
| ACK:                           | 122528822284646  |          |        | Tota        | Total Amount: |         | 1,236,375.00 |
|                                |  |          |        | TCS         | %:            | 0.000   | 0.00         |
|                                |  |          |        | TCS         | Net Payable:  |         | 1236375.00   |

**Bank Details:** 

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

Twelve Lac Thirty Six Thousand Three Hundred Seventy Five 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**