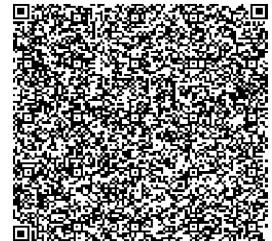




NAVKAR TRADERS

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: NO Invoice No: SB2025-26-13910 Invoice Date: 14/11/2025 State: Maharashtra	Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road Date Of Supply: 14/11/2025 Place Of Supply: RAJKOT GUJRAT
Buyer, 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: 24 Pan No: AUQPR3538N 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 City: RAJKOT State: GUJRAT GST: 24AUQPR3538N1ZV State Code: 24 Pan No: AUQPR3538N FSSAI No : TAN No :

Mill Name: ASADGURU FSSAI No :	Driver No:						
RefBy PUSHTIENTERPRISE Dispatched From: ASADGURU	Season: 25/26 To: RAJKOT						
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3760.00	188000.00
Sale Rate: 3760.00 + 0.00 Grade: ORD S/30 (S2)				Freight:		0.00	
				Taxable Amount:		188000.00	
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No: 252076469106 EwayBill ValidDate: 19/11/2025				IGST:	5.00	9400.00	
EInvoice No: 860cafa63ea43130f92d4d9fca3db04b76a3c825602 6494f8c67c26371a7d39f ACK: 122529583229806				Rate Diff./Qntl:		0.00	
				Other Expense:		0.00	
				Round Off:		0.00	
				Total Amount:		197,400.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		197400.00	

Bank Details:

NAVKAR TRADERS KOTAK BANK BRANCH-VIRVANI PLAZA PUNE A/C NO. 7111565336 IFSC CODE KKBK0000721

One Lac Ninty Seven Thousand Four Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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

Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory