

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:

SB2025-26-11496

30/09/2025

State: Maharashtra Do No: 12760

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

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:

BJAISHREERAM Mill Name:

FSSAI No:

Dispatched From: BJAISHREERAM

Date Of Supply:

Road

30/09/2025

Place Of Supply: **RAJKOT**

GUJRAT

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

To:

FSSAI No: TAN No:

Driver No:

RefBy **PUSHTIENTERPRISE**

Lorry No:

DD03P9384

Season:

24-25

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			Taxable Amount:			1177500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	232047559571			IGS	T:	5.00	58875.00
EwayBill ValidDate: 06/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	6ea1549338b11791fcfc0ed17a43efd8f95e20af1f363			Othe	er Expense:		0.00
Liiivoloo ivo.	1a65889f49572c43eba	764 17 4 4 361461936	,20ai 11303	Rou	nd Off:		0.00
ACK:	122528854396216			Tota	I Amount:		1,236,375.00
				TCS	%:	0.000	0.00
				тсѕ	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