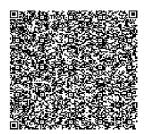


NAVKAR TRADERS

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: Invoice No:

SB2025-26-11253

Invoice Date:

25/09/2025

Maharashtra

Do No: State Code:

12496 27

Place Of Supply:

Consigned To,

Transport Mode:

Our GST Number:

27AABHJ9303C1ZM

Buver.

State:

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY NO.0458/0007/000, WARD NO.09 DAMJI PARA, HARI

State:

GUJRAT

NAGAR

City: RAJKOT

GST: 24AUQPR3538N1ZV

State Code: 24

Pan No: AUQPR3538N

FSSAI No: TAN No:

RefBy

Sale Rate:

Eway Bill No:

Mill Name:

BBARAMATI FSSAI No:

PUSHTIENTERPRISE

Dispatched From: **BBARAMATI**

Lorry No:

4015.00 + 0.00

222044594163

Date Of Supply:

Road

25/09/2025

RAJKOT

GUJRAT

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Freight:

IGST:

Rate Diff:/Qntl:

Other Expense:

GST: 24AUQPR3538N1ZV

State Code: 24

PUSHTI ENTERPRISE

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

Pan No: AUQPR3538N

State: GUJRAT

FSSAI No: TAN No:

City: RAJKOT

Driver No:

MH13DQ7533

Season:

To:

24/25

RAJKOT

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 1244650.00 SUGAR 50 KG 17011490 310.00 50 620 4015.00

REFINED M/30 Grade: **Taxable Amount:** 1244650.00 CGST: 0.00 0.00 SGST: 0.00 0.00

EwayBill ValidDate: 30/09/2025 **Elnvoice No:**

97571bb3aad627488623d6005cb96384c2f27466a0

d004c4b3dd47d731269cd0

ACK: 122528786781898 Round Off: **Total Amount:**

TCS %: 0.000 0.00

5.00

TCS Net Payable:

1306883.00

0.00

62232.50

0.00

0.00

0.50

1,306,883.00

Bank Details:

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

Thirteen Lac Six Thousand Eight Hundred Eighty Three 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