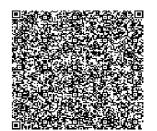


NAVKAR TRADERS

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

9570

27



TAX INVOICE

Reverse Charge:

SB2025-26-8687

Invoice Date: 11/08/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode: Date Of Supply:

Road 11/08/2025

Place Of Supply:

RAJKOT

GUJRAT

State: Buver.

Invoice No:

PUSHTI ENTERPRISE

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

NAGAR

City: RAJKOT

GST: 24AUQPR3538N1ZV

Pan No: AUQPR3538N 24

State: GUJRAT

State Code: 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

GST: 24AUQPR3538N1ZV

State Code: 24

Driver No:

Pan No: AUQPR3538N

State: GUJRAT

FSSAI No:

TAN No:

PDAUND Mill Name:

FSSAI No:

RefBy

PUSHTIENTERPRISE

Dispatched From: PDAUND

Lorry No:

GJ03BV7215

Season:

24/25

To: **RAJKOT**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	130.00	50	260	3990.00	518700.00
Sale Rate: 3990.00 + 0.00 Commission			Freight:			0.00
Grade: REFINED M/230			Taxable Amount:			518700.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
252015190692			IGS	Т:	5.00	25935.00
EwayBill ValidDate: 16/08/2025			Rate	Diff:/Qntl:		0.00
Elnvoice No: cc499bde2b89de605eed232137ebafea9584db5d29 74803924181945866ffe5b ACK: 122528078376373			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
			Total Amount:			544,635.00
			TCS	%:	0.000	0.00
			TCS	Net Payable:		544635.00
	3990.00 + 0.00 Commiss REFINED M/230 252015190692 Date: 16/08/2025 cc499bde2b89de605eed 74803924181945866ffe8	17011490 3990.00 + 0.00 Commission REFINED M/230 252015190692 Date: 16/08/2025 cc499bde2b89de605eed232137ebafea95 74803924181945866ffe5b	17011490 130.00 3990.00 + 0.00 Commission REFINED M/230 252015190692 Date: 16/08/2025 cc499bde2b89de605eed232137ebafea9584db5d29 74803924181945866ffe5b	17011490 130.00 50 3990.00 + 0.00 Commission Frei REFINED M/230 Taxa CGS SGS 252015190692 IGS: Date: 16/08/2025 Rate cc499bde2b89de605eed232137ebafea9584db5d29 74803924181945866ffe5b 122528078376373 Tota TCS	17011490 130.00 50 260 3990.00 + 0.00 Commission REFINED M/230 Taxable Amount: CGST: SGST: 252015190692 IGST: Rate Diff:/Qntl: cc499bde2b89de605eed232137ebafea9584db5d29 74803924181945866ffe5b 122528078376373 Total Amount: TCS %:	17011490 130.00 50 260 3990.00

Bank Details:

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

Five Lac Fourty Four Thousand Six Hundred Thirty 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