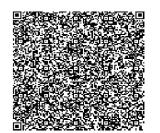


## **NAVKAR TRADERS**

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:

**PUSHTI ENTERPRISE** 

Invoice No:

State:

Buver.

Invoice Date:

SB2025-26-8469

07/08/2025

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

Maharashtra

Do No:

9381

State Code: 27 Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

**PUSHTI ENTERPRISE** 

GST: 24AUQPR3538N1ZV

24

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

07/08/2025

**RAJKOT** 

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

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

**NAGAR** City: RAJKOT

GST: 24AUQPR3538N1ZV

State Code: 24

Pan No: AUQPR3538N

State: GUJRAT

FSSAI No:

TAN No:

RefBy

TAN No:

State Code:

FSSAI No:

City: RAJKOT

Mill Name: FSSAI No:

**PDAUND** 

**PUSHTIENTERPRISE** 

Dispatched From: PDAUND

Lorry No:

MH16CD3203

Driver No:

Season:

To:

AUQPR3538N

**RAJKOT** 

24/25

**GUJRAT** 

Particulars	<b>Brand Name</b>	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3980.00	1074600.00
Sale Rate: 398	3980.00 + 0.00 Commission			Freight:			0.00
Grade: RE	FINED M/230			Taxa	able Amount:		1074600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 292	012753784			IGS	T:	5.00	53730.00
EwayBill ValidDate: 12/08/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 347	3479484bc37257490ae0755f0941bf43332998cfc3b			Othe	er Expense:		0.00
	o070e3fe405b0ed7b		200001000	Rou	nd Off:		0.00
<b>ACK</b> : 122	528016025718			Tota	I Amount:		1,128,330.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1128330.00

**Bank Details:** 

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

**Eleven Lac Twenty Eight Thousand Three Hundred Thirty 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**