

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:

SB2025-26-11098

Invoice No: Invoice Date:

23/09/2025

Maharashtra

Do No: 27

12275

State Code:

Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

23/09/2025 **RAJKOT**

Road

GUJRAT

Buver.

State:

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 Code: FSSAI No:

TAN No:

State: GUJRAT

BJAISHREERAM

Mill Name: FSSAI No:

RefBy

Dispatched From: BJAISHREERAM

Consigned To,

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

27AABHJ9303C1ZM

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: 24

Pan No: AUQPR3538N

FSSAI No: TAN No:

Driver No:

PUSHTIENTERPRISE

Lorry No:

MH12UM9564

Season:

To:

RAJKOT

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3895.00	194750.00
Sale Rate:	3895.00 + 0.00			Fre	0.00		
Grade:	SUPER S/30 (S1)			Taxable Amount:			194750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	222042788304			IGS	T:	5.00	9737.50
EwayBill ValidDate: 29/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51371ecb9e1b6f15dd82de0ddcbdf0307ae827d97c9 79b0fcfa694efea8225c3			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122528746222867			Tota	I Amount:		204,488.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		204488.00

Bank Details:

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

Two Lac Four Thousand Four Hundred Eighty Eight 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