

## **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:

SB2025-26-9741

Invoice Date:

Invoice No:

02/09/2025

Maharashtra

State Code:

Do No:

10764

27

Transport Mode: Date Of Supply:

> Consigned To, **PUSHTI ENTERPRISE**

City: RAJKOT

State Code:

FSSAI No:

Place Of Supply:

Our GST Number:

02/09/2025 **RAJKOT** 

Road

27AABHJ9303C1ZM

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

Pan No:

State: GUJRAT

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

**GUJRAT** 

State: Buver.

**PUSHTI ENTERPRISE** 

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

**NAGAR** 

City: RAJKOT

GST: 24AUQPR3538N1ZV

24

State Code: FSSAI No:

TAN No:

State: GUJRAT

Pan No: AUQPR3538N

TAN No:

Driver No:

GST: 24AUQPR3538N1ZV

24

Mill Name: FSSAI No:

RefBy

**PUSHTIENTERPRISE** 

**BJAISHREERAM** 

Dispatched From: BJAISHREERAM

Lorry No:

GJ03BW8637

Season:

24/25

To: **RAJKOT** 

AUQPR3538N

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3900.00	1053000.00
Sale Rate:	3900.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1053000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	242029141612			IGS	T:	5.00	52650.00
EwayBill ValidDate: 08/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	929bc7d4f23b8fa46c57779484f6ae6d9d78b5db94cf			Oth	er Expense:		0.00
	cb578c44bf0f181f57e9	70101104004047	020020101	Rou	nd Off:		0.00
ACK:	122528404842819			Tota	I Amount:		1,105,650.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1105650.00

**Bank Details:** 

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

Eleven Lac Five Thousand Six Hundred Fifty 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**