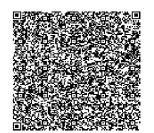


NAVKAR TRADERS

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:

SB2025-26-11687

Invoice Date:

Invoice No:

04/10/2025

Maharashtra

Do No: State Code:

Transport Mode: Date Of Supply: 12958

27

Place Of Supply:

Consigned To,

Our GST Number:

04/10/2025 **RAJKOT**

Road

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

Pan No: AUQPR3538N

State: GUJRAT

State Code: FSSAI No:

TAN No:

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:

BJAISHREERAM Mill Name:

FSSAI No:

RefBy

PUSHTIENTERPRISE

Dispatched From: BJAISHREERAM

Lorry No:

GJ03BY4797

Season:

24-25

To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	270.00	50	540	3890.00	1050300.00
Sale Rate:	3890.00 + 0.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1050300.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212050061830			IGS	T:	5.00	52515.00
EwayBill ValidDate: 10/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	a9f8737cd273df9ff53e47	765e0d1ae3d779l	n72a2ddae	Othe	er Expense:		0.00
	a675830a3360b6ad13ad		or ZaZadac	Rou	nd Off:		0.00
ACK:	122528936320128			Tota	l Amount:		1,102,815.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1102815.00

Bank Details:

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

Eleven Lac Two Thousand Eight Hundred Fifteen 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