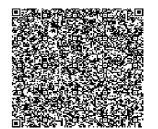


NAVKAR TRADERS

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.

NAGAR

Invoice Date:

SB2025-26-6698

18/07/2025

Maharashtra

State Code:

Do No:

Place Of Supply: 27

7518

Consigned To,

City: RAJKOT

State Code:

FSSAI No:

TAN No:

Our GST Number:

Transport Mode:

Date Of Supply:

Road

18/07/2025

RAJKOT

PUSHTI ENTERPRISE

GST: 24AUQPR3538N1ZV

24

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

Pan No:

State: GUJRAT

27AABHJ9303C1ZM

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

FSSAI No: TAN No:

Mill Name: FSSAI No: RefBy

ASHRIPUR

PUSHTIENTERPRISE

Dispatched From: ASHRIPUR

Driver No:

Lorry No: MH12NX3196 Season: To:

AUQPR3538N

24-25 **RAJKOT**

GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	170.00	50	340	3780.00	642600.00
Sale Rate:	3780.00 + 0.00 Commis	sion		Fre	ight:		0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			642600.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211999670299			IGS	T:	5.00	32130.00
EwayBill ValidDate: 24/07/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: a80220cbea5c55b426754df2632f35730d2c6d97550 6acafa7bf52464908e029				Oth	er Expense:		0.00
				Round Off:			0.00
ACK:	122527684379259			Tota	I Amount:		674,730.00
				TCS	s %:	0.000	0.00
				тся	Net Payable:		674730.00

Bank Details:

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

Six Lac Seventy Four Thousand Seven 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