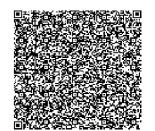


NAVKAR TRADERS

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

GST: 24AUQPR3538N1ZV

Invoice No:

Buver.

NAGAR City: RAJKOT

State Code:

FSSAI No: TAN No:

SB2025-26-9575

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

State: GUJRAT

Pan No: AUQPR3538N

Invoice Date: 26/08/2025

State: Maharashtra

Do No: 10564

State Code: 27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

26/08/2025

RAJKOT

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

27AABHJ9303C1ZM

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

Driver No:

State Code: Pan No: AUQPR3538N 24

FSSAI No: TAN No:

BJAISHREERAM Mill Name:

FSSAI No:

RefBy **PUSHTIENTERPRISE**

24

Dispatched From: BJAISHREERAM

Lorry No: MH12NX3196 Season:

24/25

GUJRAT

To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	190.00	50	380	3910.00	742900.00
Sale Rate:	3910.00 + 0.00 SUPER S/30 (S1)			Freight:			0.00
Grade:				Taxable Amount:			742900.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	282025018312			IGS'	Т:	5.00	37145.00
EwayBill ValidDate: 01/09/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c082d19e722b6297897160a65d632564bfd16173a0 e87d34445df1e7586ba4b0 122528301339593			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:				Tota	l Amount:		780,045.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		780045.00

Bank Details:

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

Seven Lac Eighty Thousand Fourty Five 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