

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

12021

27



TAX INVOICE

Reverse Charge:

SB2025-26-10830

Invoice Date: 19/09/2025

Maharashtra

Do No: State Code: Transport Mode:

Our GST Number:

Road

Date Of Supply:

19/09/2025 **RAJKOT**

Place Of Supply:

GUJRAT

State: Buver.

Invoice No:

PUSHTI ENTERPRISE

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

NAGAR

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAI No: TAN No:

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

Driver No:

Pan No: AUQPR3538N

FSSAI No:

TAN No:

BBARAMATI Mill Name:

FSSAI No:

RefBy

PUSHTIENTERPRISE

Dispatched From: **BBARAMATI**

Lorry No:

GJ03BW8637

Season:

To:

24/25 **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3965.00	1189500.00
Sale Rate:	3965.00 + 0.00			Freight:			0.00
Grade:	REFINED M/30			Tax	able Amount:		1189500.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252040068898			IGS	T:	5.00	59475.00
EwayBill ValidDate: 24/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	446e7e31ff220883025aa0228a2ae0a62c17bd0b978 222d54501419d1dd8de18			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122528675498409			Tota	I Amount:		1,248,975.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1248975.00

Bank Details:

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

Twelve Lac Fourty Eight Thousand Nine Hundred Seventy 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