

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:

Buver.

NAGAR

SB2025-26-12785

Invoice Date: 28/10/2025

State: Maharashtra

State Code:

Do No: 14165 27

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

28/10/2025

RAJKOT

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

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:

City: RAJKOT State: GUJRAT GST: 24AUQPR3538N1ZV

State Code:

24

Driver No:

Pan No: AUQPR3538N

FSSAI No: TAN No:

PMASKOBA Mill Name:

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Dispatched From: PMASKOBA

Season:

GUJRAT

24/25

Lorry No: MH16CD3196 To: **RAJKOT**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|-----------|--------|-----------------|----------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 50.00 | 50 | 100 | 3900.00 | 195000.00 |
| Sale Rate: | nte: 3900.00 + 0.00 | | | Freight: | | | 0.00 |
| Grade: | M/30 | | | Taxable Amount: | | | 195000.00 |
| | | | | CG | ST: | 0.00 | 0.00 |
| | | | | SG | ST: | 0.00 | 0.00 |
| Eway Bill No: | 242064751760 | | | IGS | ST: | 5.00 | 9750.00 |
| EwayBill ValidDate: 02/11/2025 | | | | Rat | e Diff:/Qntl: | | 0.00 |
| Elnvoice No: | ff3915186b515058f3968348031a2cd7c39fc992ca98 | | | Oth | er Expense: | | 0.00 |
| | cff491c57a5f2b40f768 | 100020400 | Rou | ınd Off: | | 0.00 | |
| ACK: | 122529282752625 | | | Tota | al Amount: | | 204,750.00 |
| | | | | TCS | S %: | 0.000 | 0.00 |
| | | | | тся | S Net Payable: | | 204750.00 |

Bank Details:

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

Two Lac Four Thousand Seven 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