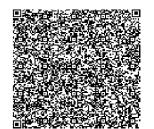


NAVKAR TRADERS

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:

NO

SB2025-26-9967

Invoice Date:

Invoice No:

06/09/2025

Maharashtra

Do No: State Code:

11019

27

Date Of Supply: Place Of Supply: Consigned To,

PUSHTI ENTERPRISE

RAJKOT

Driver No:

GST: 24AUQPR3538N1ZV

24

Our GST Number:

Transport Mode:

06/09/2025 **RAJKOT**

Road

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

TCS %:

TCS Net Payable:

27AABHJ9303C1ZM

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

Pan No:

GUJRAT

State: 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

Pan No: AUQPR3538N 24

State Code: FSSAI No:

TAN No:

State: GUJRAT

TAN No:

City:

State Code:

FSSAI No:

BBARAMATI

Mill Name: FSSAI No:

RefBy **PUSHTIENTERPRISE**

BBARAMATI

Lorry No:

MH16CD3203

Season:

AUQPR3538N

24/25

Dispatched From: To: **RAJKOT** HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 1005840.00 SUGAR 50 KG 17011490 254.00 50 508 3960.00 Sale Rate: 3960.00 + 0.00 Freight: 0.00 **REFINED M/30** Grade: **Taxable Amount:** 1005840.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 292031744165 IGST: 5.00 50292.00 **EwayBill ValidDate:** 11/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 515dc5f97c6a18eeebf8b487b20df1d30261bb1c72f2 Round Off: 0.00 02dccaec24f531819897 ACK: 122528476750728 **Total Amount:** 1,056,132.00

Bank Details:

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

Ten Lac Fifty Six Thousand One Hundred Thirty Two Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

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

0.000

0.00

1056132.00

MANDATE

For, NAVKAR TRADERS

Authorised Signatory 282031714123 / F22532148765 212031715224 /F22532148766 292031715947 / F22532148767