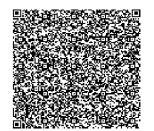


NAVKAR TRADERS

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

12298

27



TAX INVOICE

Reverse Charge:

SB2025-26-11078

Invoice No: Invoice Date:

23/09/2025

Maharashtra

State Code:

Do No:

Our GST Number: Transport Mode:

Road

Date Of Supply:

PUSHTI ENTERPRISE

23/09/2025

RAJKOT

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

State Code:

24

TAN No:

FSSAI No:

Pan No: AUQPR3538N

State: GUJRAT

BJAISHREERAM

Mill Name: FSSAI No:

RefBy

PUSHTIENTERPRISE

Dispatched From: BJAISHREERAM

Place Of Supply:

Consigned To,

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

Pan No: AUQPR3538N

FSSAI No: TAN No:

Driver No:

Lorry No:

GJ17UU7865

Season:

To:

24/25

RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3915.00	978750.00
Sale Rate: 391	3915.00 + 0.00			Freight:			0.00
Grade: M/3	M/30			Taxable Amount:			978750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 282	042691521			IGS	T:	5.00	48937.50
EwayBill ValidDate: 29/09/2025				Rate Diff:/Qntl:			0.00
Elnvoice No: 7h2	7b23a2f9a26999a0a672eb2a9f1c9020fd0b9cc3f11c			Othe	er Expense:		0.00
	6ce6b058cdb83355f		550001110	Rou	nd Off:		0.50
ACK: 122	528743875419			Tota	I Amount:		1,027,688.00
				тсѕ	%:	0.000	0.00
				TCS	Net Payable:		1027688.00

Bank Details:

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

Ten Lac Twenty Seven Thousand Six Hundred Eighty Eight 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