

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

NO Reverse Charge: Invoice No:

PUSHTI ENTERPRISE

GST: 24AUQPR3538N1ZV

SB2025-26-11245

Invoice Date: 25/09/2025

State: Maharashtra

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

MRNBHIMAPATAS

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

Do No: 12372

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

25/09/2025

RAJKOT

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

27AABHJ9303C1ZM

RAJKOT State: GUJRAT City:

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAI No: TAN No:

State:

GUJRAT

Pan No: AUQPR3538N

Mill Name: FSSAI No:

Buver.

NAGAR City: RAJKOT

State Code:

FSSAI No: TAN No:

RefBy **PUSHTIENTERPRISE**

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Dispatched From: **MRNBHIMAPATAS** Lorry No: MH12YB7956

Driver No:

Season: 24-25 **RAJKOT** To:

GUJRAT

HSN/ACS **Particulars Brand Name** Packing(kg) **Bags** Rate Value Quntal 17011490 898150.00 SUGAR 50 KG 230.00 50 460 3905.00 Sale Rate: 3905.00 + 0.00 Freight: 0.00 M/30 Grade: **Taxable Amount:** 898150.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 282044477664 IGST: 5.00 44907.50 **EwayBill ValidDate:** 30/09/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** 66def6b1ffbdd2e5307582cf439a062b2e3e5d970f93 Round Off: 0.50 6a7b405af5c5616ac88c ACK: 122528784203004 **Total Amount:** 943,058.00 **TCS** %: 0.000 0.00 TCS Net Payable: 943058.00

Bank Details:

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

Nine Lac Fourty Three Thousand Fifty 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