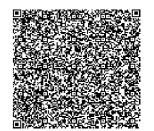


NAVKAR TRADERS

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:

SB2025-26-12461

Invoice No: Invoice Date:

17/10/2025

Maharashtra

Do No: State Code:

13837 27

Transport Mode:

Consigned To, **PUSHTI ENTERPRISE**

City: RAJKOT

Date Of Supply:

Our GST Number:

Place Of Supply:

GST: 24AUQPR3538N1ZV

24

17/10/2025

27AABHJ9303C1ZM

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

Pan No:

RAJKOT

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

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

FSSAI No:

TAN No:

State: GUJRAT

Pan No: AUQPR3538N

TAN No:

Driver No:

GJ03BY4797

State Code:

FSSAI No:

AMALINAGAR

Mill Name: FSSAI No:

RefBy

Dispatched From: AMALINAGAR

PUSHTIENTERPRISE

Lorry No:

Season:

AUQPR3538N

24/25

To: **RAJKOT**

State: GUJRAT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value	
SUGAR 50 KG		17011490	260.00	50	520	3840.00	998400.00	
Sale Rate:	3840.00 + 0.00	40.00 + 0.00				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			998400.00	
				CG	ST:	0.00	0.00	
				SGS	ST:	0.00	0.00	
Eway Bill No:	232059469341			IGS	T:	5.00	49920.00	
EwayBill ValidDate: 23/10/2025				Rate	Diff:/Qntl:		0.00	
Elnvoice No:	6270cc1c66b2857bfd16	bfd167d6c22957723529f20ab487		Oth	er Expense:		0.00	
	409cd6e8016fc9ff843bb			Rou	nd Off:		0.00	
ACK:	122529159762423			Tota	I Amount:		1,048,320.00	
				TCS	%:	0.000	0.00	
				TCS	Net Payable:		1048320.00	

Bank Details:

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

Ten Lac Fourty Eight Thousand Three Hundred Twenty 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