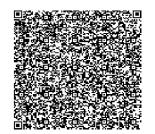


## **NAVKAR TRADERS**

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

12959

27



**TAX INVOICE** 

Reverse Charge: Invoice No:

SB2025-26-11688

Invoice Date: 04/10/2025

State: Maharashtra Do No: State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply: 04/10/2025

Place Of Supply:

**RAJKOT** 

**GUJRAT** 

Buver.

**PUSHTI ENTERPRISE** 

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY NO.0458/0007/000, WARD NO.09 DAMJI PARA, HARI

**NAGAR** 

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAI No:

TAN No:

Consigned To,

**PUSHTI ENTERPRISE** 

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:

**BJAISHREERAM** 

Mill Name: FSSAI No:

RefBy **PUSHTIENTERPRISE** 

Dispatched From: BJAISHREERAM

Lorry No:

GJ03BY4797

Driver No:

Season:

24-25

To: **RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3915.00	117450.00
Sale Rate:	3915.00 + 0.00	Freight:			0.00		
Grade:	M/30			Taxable Amount:			117450.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	252050062707			IGS	T:	5.00	5872.50
EwayBill ValidDate: 10/10/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	803d7914f58055cc96d95c95b9fc37ad90363ad5ac5 ec7f85f08aec04b3b5d39 122528936334954			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:				Total Amount:			123,323.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		123323.00

**Bank Details:** 

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

One Lac Twenty Three Thousand Three Hundred Twenty Three 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**