

## **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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789 LOADING-7066412789 MAIL ID-navkartraders789@gmail.com



TAX INVOICE											
Reverse Charge:	NO			Our GST Number:	27AABHJ9303C1ZM						
Invoice No:	SB2024-25-805			Transport Mode:	Road						
Invoice Date:	13/04/2024	Do No:	885	Date Of Supply:	13/04/2024						
State:	Maharashtra	State Code:	27	Place Of Supply:	RAJKOT	GUJRAT					

Buyer,

**PUSHTI ENTERPRISE** 

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

NATO 7284916316

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

ShipTo, 7284916316

City: **RAJKOT** State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

FSSAI No: TAN No:

Mill Name: **AKARKAM** 

FSSAI No:

RefBy **PUSHTIENTERPRISE** 

Driver No:

Season: 23-24

Dispatched From: AKARKAM Lorry No: GJ03BV4797 To: **RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	50.00	50	100	3,635.00	181,750.00
Sale Rate:	3635.00 + 0.00 Commis		Fre	ight:		0.00	
Grade:	M/30			Tax	able Amount:		181,750.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241748840761			IGS	T:	5.00	9,087.50
EwayBill Validl	Date: 19/04/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No:	49afea6e1973492bd15d5d4 8c3984681ff1b192907173	5d4eeb1a6946b7	3habc026	Oth	er Expense:		0.00
			05450020	Rou	nd Off:		0.50
ACK:	122420990912540			Tota	I Amount:		190,838.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	190,838.00

**Bank Details:** 

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

One Lac Ninty Thousand Eight Hundred Thirty Eight Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

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 mfain\_ MANDATE

For, NAVKAR TRADERS **Authorised Signatory**