

NAVKAR TRADERS

Do No:

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:

Invoice No: SB2024-25-1324

Invoice Date: 22/04/2024

State: Maharashtra

State Code: 27

Date Of Supply: Place Of Supply:

Consigned To, **PUSHTI ENTERPRISE**

Our GST Number:

Transport Mode:

22/04/2024 **RAJKOT**

Road

GUJRAT

Buver.

PUSHTI ENTERPRISE

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

RINGAR 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N

FSSAI No: TAN No:

1454

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

27AABHJ9303C1ZM

ShipTo. 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAI No: TAN No:

Mill Name: **PDAUND**

FSSAI No:

PUSHTIENTERPRISE RefBy

Dispatched From: PDAUND

Lorry No:

GJ16AW0683

Driver No:

Season:

23-24

RAJKOT

articulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,590.00	897,500.00
Sale Rate: 35	3590.00 + 0.00 Commission			Freight:			0.00
Grade: Sl	SUPER S/30 (S1)			Taxable Amount:			897,500.00
				CGS	ST:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No: 251752920698				IGST: 5.00		5.00	44,875.00
EwayBill ValidDate: 27/04/2024				Rate Diff:/Qntl:			0.00
Elnvoice No: abf74854d58455b6405d712acd388e3149315cea34 d6b164b5e4187308a29623				Othe	er Expense:		0.00
				Round Off:			0.00
ACK: 12:	2421088551555			Tota	l Amount:		942,375.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		942,375.00

Bank Details:

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

Nine Lac Fourty Two Thousand Three Hundred Seventy Five Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

- 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory