

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 Our GST Number: Reverse Charge: NO 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-806 Road Date Of Supply: Invoice Date: 13/04/2024 Do No: 886 13/04/2024 State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

Consigned To,
PUSHTI ENTERPRISE

Buyer,

PUSHTI ENTERPRISE

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

NATAR 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

FSSAI No : TAN No : DAMJI PARA , HARI NO.045

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

ShipTo, **7284916316**

City: RAJKOT State: GUJRAT

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

FSSAI No : TAN No :

Mill Name: AKARKAM

FSSAI No:

RefBy PUSHTIENTERPRISE

Dispatched From: AKARKAM

Driver No:

GJ03BV4797

Season: 23-24

To: RAJKOT

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 200.00 707.000.00 50 400 3 535 00 Sale Rate: 3535.00 + 0.00 Commission Freight: 0.00 Grade: **SUPER S/30 (S1)** Taxable Amount: 707,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231748841518 IGST: 5.00 35,350.00 **EwayBill ValidDate:** 19/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 03d91fbb8fe7419f91c98a7ac7839dfabac146bf349c **Round Off:** 0.00 688723a64b1c568b9387 122420990929531 ACK: **Total Amount:** 742,350.00 **TCS %:** 0.000 0.00 TCS Net Payable: 742,350.00

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Seven Lac Fourty Two Thousand Three Hundred Fifty 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

MANDATE

For, **NAVKAR TRADERS**Authorised Signatory