

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:	SB2024-25-92			Transport Mode:	Road	
Invoice Date:	02/04/2024	Do No:	75	Date Of Supply:	02/04/2024	
State:	Maharashtra	State Code:	27	Place Of Supply:	RAJKOT	GUJRAT

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 : ShipTo,

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

7284916316

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

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

FSSAI No : TAN No :

Mill Name: ASADGURU

FSSAI No:

RefBy PUSHTIENTERPRISE

Dispatched From: ASADGURU

Driver No:

Season: 23-24
Lorry No: MH16CD6669 To: RAJKOT

TCS %:

TCS Net Payable:

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 50.00 169.250.00 50 100 3 385 00 Sale Rate: 3385.00 + 0.00 Commission Freight: 0.00 Grade: ORD S/30 (S2) Taxable Amount: 169,250.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 281744052599 IGST: 5.00 8.462.50 **EwayBill ValidDate:** 09/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5c55e921b45df0efb141d7997731d24948bc8ad78d3 **Round Off:** 0.50 59e50e857a0d8ff428234 122420855266638 ACK: **Total Amount:** 177,713.00

B---I- B-4-9--

Bank Details:

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

One Lac Seventy Seven Thousand Seven Hundred Thirteen 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

0.000

0.00

177.713.00

For, NAVKAR TRADERS

Authorised Signatory