

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: SB2024-25-690 Road Date Of Supply: Invoice Date: 11/04/2024 Do No: 743 11/04/2024 State: Maharashtra Place Of Supply: **RAJKOT GUJRAT** State Code: 27

> Consigned To, **PUSHTI ENTERPRISE**

City: RAJKOT

GST: 24AUQPR3538N1ZV

24

ShipTo,

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

Pan No:

State: GUJRAT

To:

7284916316

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: AUOPR3538N 24

FSSAI No: TAN No:

FSSAI No: TAN No:

Driver No:

State Code:

Mill Name: **PDAUND**

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Dispatched From: PDAUND

Lorry No: MH10CR0077 Season: 23-24

RAJKOT

AUQPR3538N

HSN/ACS **Particulars Brand Name** Quntal Packing(kg) Bags Rate Value SUGAR 50 KG 17011490 300.00 1.050.000.00 50 600 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 Grade: SUPER S/30 (S1) Taxable Amount: 1,050,000.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 261747992746 IGST: 5.00 52,500.00 **EwayBill ValidDate:** 16/04/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 803d1a9efc6b85381b0f9fe8ec531c486bae97b5b39 **Round Off:** 0.00 c7e8841ec4837159e4e4c 122420969452628 ACK: **Total Amount:** 1,102,500.00 **TCS %:** 0.000 0.00 TCS Net Payable: 1,102,500.00

Bank Details:

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

Eleven Lac Two Thousand Five Hundred Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

- 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 mHain MANDATE

For, NAVKAR TRADERS **Authorised Signatory**