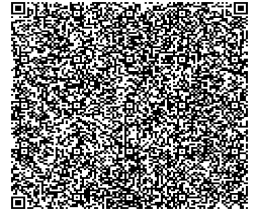




NAVKAAR TRADERS

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: SB2024-25-17990 | Transport Mode: Road |
| Invoice Date: 15/01/2025 Do No: 19653 | Date Of Supply: 15/01/2025 |
| 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 NAGAR 7284916316 City: RAJKOT State: GUJRAT GST: 24AUQPR3538N1ZV State Code: 24 Pan No: AUQPR3538N 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: ASADGURU
FSSAI No :

Driver No:

RefBy PUSHTI ENTERPRISE

Season: 24/25

Dispatched From: ASADGURU

Lorry No: MH13DQ6877

To: RAJKOT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|---------------------|--|----------|--------|------------------|--------------|----------|------------|
| SUGAR 50 KG | | 17011490 | 300.00 | 50 | 600 | 3520.00 | 1056000.00 |
| Sale Rate: | 3520.00 + 0.00 Commission | | | Freight: | 0.00 | | |
| Grade: | M2 PP | | | Taxable Amount: | 1056000.00 | | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: | 231891907853 | | | IGST: | 5.00 | 52800.00 | |
| EwayBill ValidDate: | 21/01/2025 | | | Rate Diff:/Qntl: | 0.00 | | |
| ElInvoice No: | a541036c31db5c5373bf5420740ba86a930b61a388 c2675adb9f9661ca9ba49c | | | Other Expense: | 0.00 | | |
| ACK: | 122524871678157 | | | Round Off: | 0.00 | | |
| | | | | Total Amount: | 1,108,800.00 | | |
| | | | | TCS %: | 0.100 | 1109.00 | |
| | | | | TCS Net Payable: | 1109909.00 | | |

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Nine Thousand Nine Hundred Nine 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 NAVKAAR TRADERS

Amr Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory