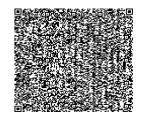


## **NAVKAR TRADERS**

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

13186

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-11858

Invoice Date: 21/10/2024

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 21/10/2024

Place Of Supply: **RAJKOT GUJRAT** 

Buver.

**PUSHTI ENTERPRISE** 

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

RIAGAR 7284916316

City: RAJKOT State: **GUJRAT** 

GST: 24AUQPR3538N1ZV

Pan No: AUQPR3538N State Code:

FSSAI No: TAN No:

RefBy

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: Pan No: AUQPR3538N 24

FSSAI No: TAN No:

Mill Name: **AKEWAD** 

FSSAI No:

**PUSHTIENTERPRISE** 

Driver No:

Season:

23-24

Dispatched From: AKEWAD Lorry No: MH16CD5251

**RAJKOT** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	300.00	50	600	3560.00	1068000.00
Sale Rate: 3560.00 + 0.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1068000.00
			CGS	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
271846663340			IGS	T:	5.00	53400.00
EwayBill ValidDate: 27-10-2024			Rate	Diff:/Qntl:		0.00
<b>Elnvoice No:</b> ee12ade43bd20c8b59d98abe3d5be4d4cb9cf479c4 20a68c8d130f258a7d0aaf			Othe	er Expense:		0.00
			Rou	nd Off:		0.00
122423640430144			Tota	I Amount:		1,121,400.00
			TCS	%:	0.100	1121.00
			TCS	Net Payable:		1122521.00
	3560.00 + 0.00 Commis SUPER S/30 (S1) 271846663340 Pate: 27-10-2024 ee12ade43bd20c8b59d9 20a68c8d130f258a7d0a	17011490  3560.00 + 0.00 Commission SUPER S/30 (S1)  271846663340  Date: 27-10-2024  ee12ade43bd20c8b59d98abe3d5be4d4ct 20a68c8d130f258a7d0aaf	17011490 300.00  3560.00 + 0.00 Commission SUPER S/30 (S1)  271846663340 Date: 27-10-2024 ee12ade43bd20c8b59d98abe3d5be4d4cb9cf479c4 20a68c8d130f258a7d0aaf	17011490 300.00 50  3560.00 + 0.00 Commission Fre SUPER S/30 (S1) Tax:  CGS  271846663340 IGS Pate: 27-10-2024 Rate  ee12ade43bd20c8b59d98abe3d5be4d4cb9cf479c4 20a68c8d130f258a7d0aaf Rou 122423640430144 Tota	17011490 300.00 50 600  3560.00 + 0.00 Commission SUPER S/30 (S1)  CGST: SGST: 271846663340 IGST: Pate: 27-10-2024 Rate Diff:/Qntl: 0ther Expense: 20a68c8d130f258a7d0aaf 122423640430144  Total Amount: TCS %:	17011490 300.00 50 600 3560.00  3560.00 + 0.00 Commission SUPER S/30 (S1)  Taxable Amount:  CGST: 0.00 SGST: 0.00  271846663340 IGST: 5.00 Pate: 27-10-2024 Rate Diff:/Qntl:  ee12ade43bd20c8b59d98abe3d5be4d4cb9cf479c4 20a68c8d130f258a7d0aaf 122423640430144 Total Amount:

**Bank Details:** 

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

Eleven Lac Twenty Two Thousand Five Hundred Twenty One 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

Amtain\_

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**