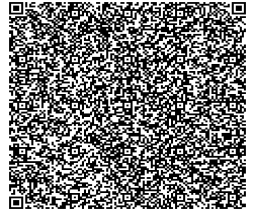




NAVKAAR TRADERS

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: SB2024-25-15440	Transport Mode: Road
Invoice Date: 20/12/2024 Do No: 17052	Date Of Supply: 20/12/2024
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: AKEWAD

Driver No:

FSSAI No :

RefBy PUSHTI ENTERPRISE

Season: 24/25

Dispatched From: AKEWAD

Lorry No: MH12NX3196

To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3405.00	102150.00
Sale Rate:	3405.00 + 0.00 Commission						
Grade:	ORD S/30 (S2)						
Eway Bill No:	291878122406						
Eway Bill Valid Date:	26-12-2024						
Invoice No:	828914490db9725c64c8e9cf13192ee4645d89f0e56						
	716a3c897c60aaab8fa33						
ACK:	122424500523404						
Freight:							0.00
Taxable Amount:							102150.00
CGST:						0.00	0.00
SGST:						0.00	0.00
IGST:						5.00	5107.50
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							0.50
Total Amount:							107,258.00
TCS %:						0.100	107.00
TCS Net Payable:							107365.00

Bank Details:

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

One Lac Seven Thousand Three Hundred Sixty Five 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

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory