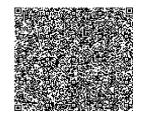


NAVKAR TRADERS

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

17513

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-15798

Invoice Date: 24/12/2024

State: Maharashtra

State Code: 27

Do No:

Our GST Number:

Road

Transport Mode: Date Of Supply:

24/12/2024

Place Of Supply:

RAJKOT

GUJRAT

Buver.

PUSHTI ENTERPRISE

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

RINGAR 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: 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

27AABHJ9303C1ZM

ShipTo. 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: Pan No: AUQPR3538N 24

FSSAI No: TAN No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Driver No:

Season:

24/25

Dispatched From:	ASADGURU		Lorry No:	GJ11Z5959		To: RAJKOT	
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3420.00	752400.00
Sale Rate:	3420.00 + 0.00 Commission			Fre	Freight:		
Grade:	M2/30		Taxable Amount:			752400.00	
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271880291037			IGS	ST:	5.00	37620.00
EwayBill ValidDate: 30-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	46257451547b171bd22e7320e31d50b9c9821c8b2d 80af57c7f0528bd7304409			Oth	er Expense:		0.00
				Rou	Round Off:		
ACK:	122424553076470			Tota	al Amount:		790,020.00
				TCS	S %:	0.100	790.00
				TCS	S Net Payable:		790810.00
Bank Details:					•		

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

Seven Lac Ninty Thousand Eight Hundred Ten 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 Am Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory