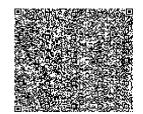


NAVKAR TRADERS

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

Reverse Charge:

Invoice No: SB2024-25-6659

Invoice Date: 06/08/2024

State:

Maharashtra

Do No: 7413

State Code: 27 Date Of Supply:

Consigned To, **PUSHTI ENTERPRISE**

City: RAJKOT

State Code:

FSSAI No:

GST: 24AUQPR3538N1ZV

24

ShipTo.

Our GST Number:

Transport Mode:

Road 06/08/2024

Place Of Supply:

27AABHJ9303C1ZM

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

State: GUJRAT

7284916316

RAJKOT

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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:

TAN No:

Mill Name:

AAMBALIKA FSSAI No:

PUSHTIENTERPRISE RefBy

Dispatched From: AAMBALIKA

Driver No:

Season:

Pan No: AUQPR3538N

23-24

Lorry No: MH45AE5553

RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3630.00	544500.00
Sale Rate:	le Rate: 3630.00 + 0.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			544500.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201806107551			IGS ⁻	Т:	5.00	27225.00
EwayBill ValidDate: 12-08-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	e71886d4869938281551ee48d0be566f3a9918			Othe	er Expense:		0.00
	89398a01a907bfd88415		.00102010	Rou	nd Off:		0.00
ACK:	122422541122617			Tota	l Amount:		571,725.00
				TCS	%:	0.100	572.00
				TCS	Net Payable:		572297.00

Bank Details:

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

Five Lac Seventy Two Thousand Two Hundred Ninty Seven 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