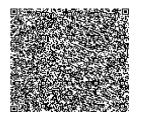


NAVKAR TRADERS

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

19671

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-17988

Invoice Date: 15/01/2025

State: Maharashtra State Code:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 15/01/2025

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:

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: **ASADGURU**

FSSAI No:

RefBy **PUSHTIENTERPRISE** Driver No:

Season:

24/25 Dispatched From: ASADGURU Lorry No: GJ36V8384 **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3525.00	528750.00
Sale Rate:	3525.00 + 0.00 Commission			Freight:			0.00
Grade:	M2 PP			Taxa	able Amount:		528750.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	271891906724			IGS	T:	5.00	26437.50
EwayBill ValidDate: 21/01/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0a263f38fe6dd2558ae2f009b493da56eeb8dffae58d 04965aa5c7a850fec374			Othe	er Expense:		0.00
				Round Off:			0.50
ACK:	122524871651284			Tota	l Amount:		555,188.00
				TCS	%:	0.100	555.00
				TCS	Net Payable:		555743.00

Bank Details:

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

Five Lac Fifty Five Thousand Seven Hundred Fourty Three 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory