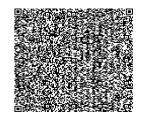


NAVKAR TRADERS

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

19738

27

TAX INVOICE

Reverse Charge:

SB2024-25-18210

Invoice No: Invoice Date:

17/01/2025

Do No:

Maharashtra

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

17/01/2025 **RAJKOT**

GUJRAT

Buver.

State:

PUSHTI ENTERPRISE

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

RIAGAR 7284916316

City: RAJKOT

GST: 24AUQPR3538N1ZV

State Code:

FSSAI No:

TAN No:

State: **GUJRAT**

Pan No: AUQPR3538N

Mill Name: **ASADGURU**

FSSAI No:

Dispatched From: ASADGURU

Consigned To.

Place Of Supply:

PUSHTI ENTERPRISE

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

27AABHJ9303C1ZM

ShipTo. 7284916316

City: RAJKOT

GST: 24AUQPR3538N1ZV

24

AUQPR3538N Pan No:

State: GUJRAT

FSSAI No: TAN No:

State Code:

Driver No:

RefBy **PUSHTIENTERPRISE**

Lorry No:

GJ03BW8637

Season:

24/25 **RAJKOT**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 300.00 50 3550.00 1065000 00 600 Sale Rate: 3550.00 + 0.00 Commission Freight: 0.00 M2 PP Grade: **Taxable Amount:** 1065000.00 CGST: 0.00 0.00 SGST: 0.00 0.00 201892987842 **Eway Bill No:** IGST: 5.00 53250.00 EwayBill ValidDate: 23/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 953a370caebff5b9ac95c6c7e25bc473ce7c5735206 Round Off: 0.00 4eeb5c13110203c4a1aed ACK: 122524898185308 **Total Amount:** 1,118,250.00 TCS %: 0.100 1118.00 1119368.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Ninteen Thousand Three Hundred Sixty Eight Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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

mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory