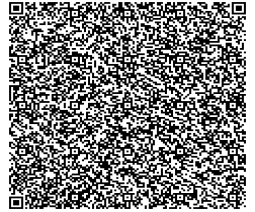




# NAVKAAR TRADERS

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: SB2024-25-15322   | Transport Mode: Road   |
| Invoice Date: 18/12/2024 Do No: 16895   | Date Of Supply: 18/12/2024   |
| State: Maharashtra State Code: 27   | Place Of Supply: RAJKOT GUJRAT   |
| Buyer,<br>PUSHTI ENTERPRISE<br>YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY<br>NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR 7284916316<br>City: RAJKOT State: GUJRAT<br>GST: 24AUQPR3538N1ZV<br>State Code: 24 Pan No: AUQPR3538N<br>FSSAI No :<br>TAN No : | Consigned To,<br>PUSHTI ENTERPRISE<br>YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY<br>NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR ShipTo, 7284916316<br>City: RAJKOT State: GUJRAT<br>GST: 24AUQPR3538N1ZV<br>State Code: 24 Pan No: AUQPR3538N<br>FSSAI No :<br>TAN No : |

Mill Name: AKEWAD Driver No:  
FSSAI No :  
RefBy PUSHTI ENTERPRISE Season: 24-25  
Dispatched From: AKEWAD Lorry No: MH45AF9649 To: RAJKOT

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 310.00 | 50               | 620   | 3415.00 | 1058650.00   |
| Sale Rate:   | 3415.00 + 0.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:   | SUPER S/30 (S1)           |          |        | Taxable Amount:  |       |         | 1058650.00   |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 271877251776   |                           |          |        | IGST:            | 5.00  |         | 52932.50     |
| EwayBill ValidDate: 25-12-2024   |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 0df2019d4d20191ec0e435a7bbab75f7ae0bc2aeaddce162796f859e6a799e80 |                           |          |        | Other Expense:   |       |         | 0.00         |
| ACK: 122424478258089   |                           |          |        | Round Off:       |       |         | 0.50         |
|  |                           |          |        | Total Amount:    |       |         | 1,111,583.00 |
|  |                           |          |        | TCS %:           | 0.100 |         | 1112.00      |
|  |                           |          |        | TCS Net Payable: |       |         | 1112695.00   |

### Bank Details:

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

Eleven Lac Twelve Thousand Six Hundred Ninty 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  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory