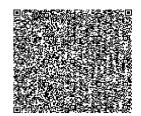


NAVKAR TRADERS

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

14105

TAX	INIX		\sim E
IAA	IIA A	U	

Reverse Charge:

Invoice No: SB2024-25-12722

Invoice Date: 05/11/2024

State: Maharashtra State Code:

27

Transport Mode:

Our GST Number:

Date Of Supply: 05/11/2024

Place Of Supply: **RAJKOT GUJRAT**

Road

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

27AABHJ9303C1ZM

ShipTo. 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: AUQPR3538N 24 Pan No:

FSSAI No: TAN No:

Driver No:

MH45AT3699

Mill Name: **AMAHADA**

FSSAI No:

Dispatched From:

PUSHTIENTERPRISE RefBy

AMAHADA Lorry No: Season:

23-24 **RAJKOT**

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 300.00 50 3615.00 1084500.00 600 Sale Rate: 3615.00 + 0.00 Commission Freight: 0.00 M/30 Grade: **Taxable Amount:** 1084500.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 291853929257 IGST: 5.00 54225.00 EwayBill ValidDate: 11-11-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 9607350ba4f23c71bbd14923e914f336121d464db60 Round Off: 0.00 3ee49a966f4479014ada4 ACK: 122423847460883 **Total Amount:** 1,138,725.00 TCS %: 0.100 1139.00 1139864.00 TCS Net Payable:

Bank Details:

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

Eleven Lac Thirty Nine Thousand Eight Hundred Sixty Four 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory