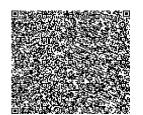


NAVKAR TRADERS

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:

SB2024-25-15799

Invoice Date:

Invoice No:

24/12/2024

Maharashtra

State Code:

Do No:

17512

27

Our GST Number: Transport Mode:

Consigned To, **PUSHTI ENTERPRISE**

City: RAJKOT

GST: 24AUQPR3538N1ZV

24

ShipTo.

Road

Date Of Supply: 24/12/2024

Place Of Supply:

RAJKOT

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

27AABHJ9303C1ZM

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

State: GUJRAT

7284916316

GUJRAT

State: Buver.

PUSHTI ENTERPRISE

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

RINGAR 7284916316

City: RAJKOT

GST: 24AUQPR3538N1ZV

State: **GUJRAT**

State Code:

FSSAI No: TAN No:

Pan No: AUQPR3538N

TAN No:

Mill Name: FSSAI No:

RefBy

PUSHTIENTERPRISE

ASADGURU

Dispatched From: ASADGURU

Driver No:

State Code:

FSSAI No:

Lorry No: GJ11Z5959 Season:

Pan No: AUQPR3538N

24-25

RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	30.00	50	60	3365.00	100950.00
Sale Rate:	3365.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			100950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231880291093			IGS	Т:	5.00	5047.50
EwayBill ValidDate: 30-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	907906bad8eee521b3d385fd896d5696174f8d9385f 08deaef694abe4dd64649			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424553078034			Tota	l Amount:		105,998.00
				тсѕ	%:	0.100	106.00
				TCS	Net Payable:		106104.00

Bank Details:

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

One Lac Six Thousand One Hundred Four 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory