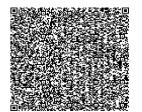


## **NAVKAR TRADERS**

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:

SB2024-25-12833

Invoice Date:

Invoice No:

07/11/2024

Maharashtra

Do No:

14185

State Code: 27 Date Of Supply: Place Of Supply:

Our GST Number:

Transport Mode:

**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: **GUJRAT** 

State Code:

Pan No: AUQPR3538N

FSSAI No:

TAN No:

Consigned To,

**PUSHTI ENTERPRISE** 

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

Road

07/11/2024

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

27AABHJ9303C1ZM

ShipTo. 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: 24

Pan No: AUQPR3538N

FSSAI No:

TAN No:

Mill Name: **AMAHADA** 

FSSAI No:

**PUSHTIENTERPRISE** RefBy

Dispatched From: AMAHADA

Driver No:

Season:

23-24

Lorry No: MH45AS5252 **RAJKOT** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3615.00	1084500.00
Sale Rate:	3615.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Tax	able Amount:		1084500.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	271854772302			IGS	iT:	5.00	54225.00
EwayBill ValidDate: 13-11-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	4cf9b2d9ba04579a9412d245411bd164568d16d72			Oth	er Expense:		0.00
	7f8f9bd938771e9fc7ee6		041047221	Rou	ınd Off:		0.00
ACK:	122423874940534			Tota	al Amount:		1,138,725.00
				TCS	S %:	0.100	1139.00
				тся	Net Payable:		1139864.00

**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.

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**