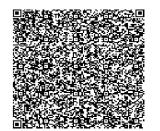


NAVKAR TRADERS

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 Our GST Number: Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB2024-25-20535 Road Invoice Date: 13/02/2025 Do No: Date Of Supply: 13/02/2025 22285 Place Of Supply: State: Maharashtra State Code: **RAJKOT GUJRAT** 27

ShipTo.

Consigned To,
PUSHTI ENTERPRISE

City: RAJKOT

State Code:

FSSAI No:

TAN No:

GST: 24AUQPR3538N1ZV

24

Buyer,

PUSHTI ENTERPRISE

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

RINGAR 7284916316

City: RAJKOT State: GUJRAT

GST: 24AUQPR3538N1ZV

State Code: 24 Pan No: AUQPR3538N

FSSAI No:

DD0500N47V

Driver No:

TAN No:

Mill Name: FSSAI No :

RefBy PUSHTIENTERPRISE

ASHRIPUR

Dispatched From: ASHRIPUR

Lorry No:

MH12QG8630

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

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

State: GUJRAT

Pan No: AUQPR3538N

7284916316

Season: 24/25

To: **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	35.00	50	70	3875.00	135625.00
Sale Rate:	3875.00 + 0.00 Commis	sion		Frei	ght:		0.00
Grade:	M/30			Taxa	ble Amount:		135625.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	241908455756			IGS ⁻	Γ:	5.00	6781.25
EwayBill ValidDate: 19/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	c493a8305f85e395160a	990e57a6f900d6e	397f690f7	Othe	er Expense:		0.00
	4eab188888d40e3c450a		,007100017	Rou	nd Off:		-0.25
ACK:	122525305835636			Tota	l Amount:		142,406.00
				TCS	%:	0.100	142.00
				TCS	Net Payable:		142548.00

Bank Details:

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

One Lac Fourty Two Thousand Five Hundred Fourty Eight 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 NAVKAR TRADERS

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory