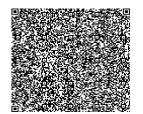


NAVKAR TRADERS

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:

SB2024-25-14858

Invoice Date:

Invoice No:

12/12/2024

Maharashtra

Do No:

16413

State Code: 27 Transport Mode: Date Of Supply:

Place Of Supply:

Our GST Number:

RAJKOT

12/12/2024

Road

GUJRAT

State: Buver.

PUSHTI ENTERPRISE

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

RIAGAR 7284916316

City: RAJKOT

GST: 24AUQPR3538N1ZV

Pan No: AUQPR3538N

GUJRAT

State:

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: Pan No: AUQPR3538N 24

FSSAI No: TAN No:

Mill Name: **AKARKAM**

FSSAI No:

PUSHTIENTERPRISE RefBy

Dispatched From: AKARKAM

Driver No:

Season:

24-25

GJ11Z5959 **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3510.00	140400.00
Sale Rate:	3510.00 + 0.00 Commission			Freight:			0.00
Grade:	M/30			Taxable Amount:			140400.00
				cgs	T:	0.00	0.00
				sgs	T:	0.00	0.00
Eway Bill No:	251873692676			IGST	Γ:	5.00	7020.00
EwayBill ValidDate: 18-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	2fa55e7e55317432e24bbc6892f58095a78af49f80ec			Othe	r Expense:		0.00
	58347423971ec14ffd76	50000210000047	AI 1010000	Rour	nd Off:		0.00
ACK:	122424392281758			Total	Amount:		147,420.00
				TCS	%:	0.100	147.00
				TCS	Net Payable:		147567.00

Lorry No:

Bank Details:

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

One Lac Fourty Seven Thousand Five Hundred Sixty Seven 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

AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory