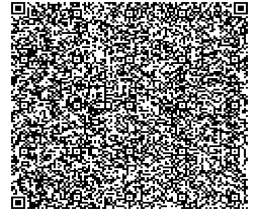




NAVKAAR TRADERS

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: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-7515	Transport Mode: Road
Invoice Date: 21/08/2024 Do No: 8344	Date Of Supply: 21/08/2024
State: Maharashtra State Code: 27	Place Of Supply: RAJKOT GUJRAT
Buyer, PUSHTI ENTERPRISE YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY NO.0458/0007/000,WARD NO.09 DAMJI PARA , HARI NAGAR 7284916316 City: RAJKOT State: GUJRAT GST: 24AUQPR3538N1ZV State Code: 24 Pan No: AUQPR3538N 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 ShipTo, 7284916316 City: RAJKOT State: GUJRAT GST: 24AUQPR3538N1ZV State Code: 24 Pan No: AUQPR3538N FSSAI No : TAN No :

Mill Name: AAMBALIKA
FSSAI No :

Driver No:

RefBy PUSHTI ENTERPRISE

Season: 23/24

Dispatched From: AAMBALIKA

Lorry No: GJ03BW8637

To: RAJKOT

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	220.00	50	440	3720.00	818400.00
Sale Rate:	3720.00 + 0.00 Commission			Freight:	0.00		
Grade:	M/30			Taxable Amount:	818400.00		
				CGST:	0.00	0.00	
				SGST:	0.00	0.00	
Eway Bill No: 291813579498				IGST:	5.00	40920.00	
EwayBill ValidDate: 27-08-2024				Rate Diff:/Qntl:		0.00	
ElInvoice No: 35bbf37ace94c6856d7b2545f12e916535bf546e11f8				Other Expense:		0.00	
454b8b92228e7390fb5f				Round Off:		0.00	
ACK: 122422735493846				Total Amount:		859,320.00	
				TCS %:	0.100	859.00	
				TCS Net Payable:		860179.00	

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eight Lac Sixty Thousand One Hundred Seventy Nine 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 NAVKAAR TRADERS

Am Jain
MANDATE

For, NAVKAAR TRADERS

Authorised Signatory