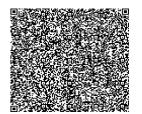


NAVKAR TRADERS

Do No:

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

Invoice No: SB2024-25-17381

Invoice Date: 11/01/2025

State: Maharashtra State Code: 27

State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 11/01/2025

Place Of Supply: RAJKOT GUJRAT

Buver.

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 : TAN No : OOR,PROPERTY YAMUNA KUNJ 1 GROUND FLOOR,PROPERTY

19106

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 :

Consigned To,
PUSHTI ENTERPRISE

Mill Name: ASADGURU

FSSAI No:

RefBy PUSHTIENTERPRISE

Dispatched From: ASADGURU

Lorry No:

GJ10TY4977

Driver No:

Season: 24/25

RAJKOT

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) **Bags** SUGAR 50 KG 17011490 280.00 50 3510.00 982800 00 560 Sale Rate: 3510.00 + 0.00 Commission Freight: 0.00 M2/30Grade: **Taxable Amount:** 982800.00 CGST: 0.00 0.00 SGST: 0.00 0.00 241889796394 **Eway Bill No:** IGST: 5.00 49140.00 EwayBill ValidDate: 17/01/2025 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 63b43e539fa641470636b2a46d4196302a5643658d Round Off: 0.00 7c3f67f65feaaeb69015d6 ACK: 122524819770208 **Total Amount:** 1,031,940.00 TCS %: 0.100 1032.00 1032972.00 TCS Net Payable:

Bank Details:

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

Ten Lac Thirty Two Thousand Nine Hundred Seventy Two 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

motain

MANDATE

For, **NAVKAR TRADERS**

Authorised Signatory