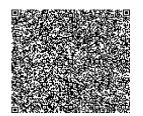


NAVKAR TRADERS

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: Invoice No:

SB2024-25-16068

27/12/2024

Maharashtra

State Code:

Do No:

17722 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply:

27/12/2024

Place Of Supply: **RAJKOT GUJRAT**

State: Buver.

Invoice Date:

PUSHTI ENTERPRISE

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

RIAGAR 7284916316

City: RAJKOT State: **GUJRAT**

GST: 24AUQPR3538N1ZV

Pan No: AUQPR3538N State Code:

FSSAI No: TAN No:

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: Pan No: AUQPR3538N 24

FSSAI No:

Consigned To, **PUSHTI ENTERPRISE**

TAN No:

Lorry No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Dispatched From: ASADGURU

Driver No:

GJ03BY5141

Season:

24-25

RAJKOT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--------------------------------|--|----------|--------|-----------------|--------------|---------|------------|
| SUGAR 50 KG | | 17011490 | 30.00 | 50 | 60 | 3365.00 | 100950.00 |
| Sale Rate: | 3365.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxable Amount: | | | 100950.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 231881873001 | | | IGS | T: | 5.00 | 5047.50 |
| EwayBill ValidDate: 02-01-2025 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | cb7d633c0524fb1f72ecfe33d199498e73c915bd3114 158a986f1b7b5dc945ef | | | Othe | er Expense: | | 0.00 |
| | | | | Rou | nd Off: | | 0.50 |
| ACK: | 122424592067198 | | | Tota | I Amount: | | 105,998.00 |
| | | | | TCS | %: | 0.100 | 106.00 |
| | | | | TCS | Net Payable: | | 106104.00 |

Bank Details:

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

One Lac Six Thousand One Hundred 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