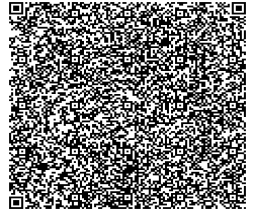




NAVKAAR TRADERS

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: SB2024-25-18298 | Transport Mode: Road |
| Invoice Date: 17/01/2025 Do No: 19925 | Date Of Supply: 17/01/2025 |
| 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: PDAUND Driver No:
FSSAI No :
RefBy PUSHTI ENTERPRISE Season: 24-25
Dispatched From: PDAUND Lorry No: MH13CU4593 To: RAJKOT

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|--|---------------------------|----------|--------|------------------|-------|---------|------------|
| SUGAR 50 KG | | 17011490 | 110.00 | 50 | 220 | 3725.00 | 409750.00 |
| Sale Rate: | 3725.00 + 0.00 Commission | | | Freight: | | | 0.00 |
| Grade: | REFINED M/30 | | | Taxable Amount: | | | 409750.00 |
| | | | | CGST: | 0.00 | | 0.00 |
| | | | | SGST: | 0.00 | | 0.00 |
| Eway Bill No: 211893254454 | | | | IGST: | 5.00 | | 20487.50 |
| EwayBill ValidDate: 22/01/2025 | | | | Rate Diff:/Qntl: | | | 0.00 |
| Invoice No: 90aed231512f1cf26b7a8b83e27a1647fcd85605daf8 | | | | Other Expense: | | | 0.00 |
| 4839345775ae0a021601 | | | | Round Off: | | | 0.50 |
| ACK: 122524904769463 | | | | Total Amount: | | | 430,238.00 |
| | | | | TCS %: | 0.100 | | 430.00 |
| | | | | TCS Net Payable: | | | 430668.00 |

Bank Details:

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

Four Lac Thirty Thousand Six Hundred Sixty 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory