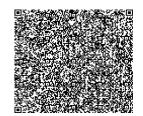


NAVKAR TRADERS

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:

SB2024-25-15050

Invoice Date: 14/12/2024

State: Maharashtra

Do No:

State Code: 27 Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road Date Of Supply: 14/12/2024

Place Of Supply: **RAJKOT GUJRAT**

Buver.

Invoice No:

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

16646

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: TAN No:

Consigned To, **PUSHTI ENTERPRISE**

Mill Name: **AKEWAD**

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Dispatched From: AKEWAD

Driver No:

Season:

24-25

Lorry No: GJ10TT7377 **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3410.00	682000.00
Sale Rate:	e: 3410.00 + 0.00 Commission				Freight:		
Grade:	SUPER S/30 (S1)			Taxable Amount:			682000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251875118662			IGS	T:	5.00	34100.00
EwayBill ValidDate: 21-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	adf64575d01f468c25c0a10685f54a3444f27448f710 824f944864d5a1f0e1b8			Oth	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122424425747879			Tota	Il Amount:		716,100.00
				TCS	s %:	0.100	716.00
				тся	Net Payable:		716816.00

Bank Details:

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

Seven Lac Sixteen Thousand Eight Hundred Sixteen 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