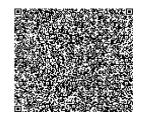


NAVKAR TRADERS

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

17723

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-16067

Invoice Date: 27/12/2024

State: Maharashtra

Transport Mode: Date Of Supply:

> Consigned To, **PUSHTI ENTERPRISE**

City: RAJKOT

State Code:

FSSAI No:

TAN No:

GST: 24AUQPR3538N1ZV

24

ShipTo.

Our GST Number:

Road

YAMUNA KUNJ 1 GROUND FLOOR, PROPERTY

27/12/2024

Place Of Supply:

RAJKOT

27AABHJ9303C1ZM

NO.0458/0007/000, WARD NO.09 DAMJI PARA, HARI NAGAR

State: GUJRAT

7284916316

GUJRAT

Buver.

PUSHTI ENTERPRISE

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

RIAGAR 7284916316

City: RAJKOT

GST: 24AUQPR3538N1ZV

State Code:

FSSAI No: TAN No:

State: **GUJRAT**

Pan No: AUQPR3538N

Do No:

State Code:

Driver No:

Mill Name: **ASADGURU**

FSSAI No:

RefBy **PUSHTIENTERPRISE**

Dispatched From: ASADGURU

Season:

Pan No: AUQPR3538N

24/25

Lorry No: GJ03BY5141 **RAJKOT**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	100.00	50	200	3440.00	344000.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	M2/30			Tax	able Amount:		344000.00
				CG	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	201881872955			IGS	T:	5.00	17200.00
EwayBill ValidDate: 02-01-2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	58d934849af8bd2049a22c89cc5fb42c6f90964b6f1c			Oth	er Expense:		0.00
	fcf85b8531d624b0b9ff		Rou	nd Off:		0.00	
ACK:	122424592065835			Tota	I Amount:		361,200.00
				TCS	s %:	0.100	361.00
				TCS	Net Payable:		361561.00

Bank Details:

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

Three Lac Sixty One Thousand Five Hundred Sixty One 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 AmHain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory