

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 Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB20232024-18189 Road Invoice No: Invoice Date: 02/02/2024 Do No: 20351 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **PUSHKAR RAJASTHAN** State Code: 27

Buyer,

SHREE MASTER FOODS PRIVATE LIMITED

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI BillTo,

City: PUSHKAR State: RAJASTHAN

GST: 08ABCCS9487R1Z4

State Code: Pan No: ABCCS9487R 8

FSSAI No: TAN No:

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI

ShipTo,

Consigned To,

City: **PUSHKAR** State: RAJASTHAN

SHREE MASTER FOODS PRIVATE LIMITED

GST: 08ABCCS9487R1Z4

State Code: Pan No: ABCCS9487R

FSSAI No: TAN No:

AKARKAMB Mill Name:

FSSAI No:

RefBy **JETHANAND**

Dispatched From: AKARKAMB

Driver No:

RJ14GJ4494

9928669525

Season: 23-24

To: **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	15.00	50	30	3,527.00	52,905.00
Sale Rate:	3520.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			52,905.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251713792234			IGST: 5		5.00	2,645.25
EwayBill ValidDate: 08/02/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f6e0a3bb0317f9a202ad70f62da88bb95db5b6f4685			Othe	er Expense:		0.00
	312abfe359e8bc318a695		Rou	nd Off:		-0.25	
ACK:	122420015516346			Tota	I Amount:		55,550.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		55,550.00

Lorry No:

Bank Details:

Navkar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Fifty Five Thousand Five Hundred Fifty Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory