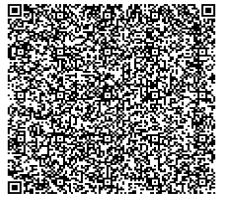




NAVKAAR TRADERS

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: SB20232024-14529 | Transport Mode: Road |
| Invoice Date: 25/11/2023 Do No: 16399 | Date Of Supply: 25/11/2023 |
| State: Maharashtra State Code: 27 | Place Of Supply: PUSHKAR RAJASTHAN |
| 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: 8 Pan No: ABCCS9487R FSSAI No : TAN No : | Consigned To, SHREE MASTER FOODS PRIVATE LIMITED OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI ShipTo, City: PUSHKAR State: RAJASTHAN GST: 08ABCCS9487R1Z4 State Code: 8 Pan No: ABCCS9487R FSSAI No : TAN No : |

| | |
|-------------------------|----------------------------------|
| Mill Name: AASHTI | Driver No: 8890617976 |
| FSSAI No : | |
| RefBy JETHANAND | Season: 23/24 |
| Dispatched From: AASHTI | Lorry No: RJ50GB0911 To: PUSHKAR |

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|-----------------------------------------------------------|---------------------------|----------|--------|-------------|------|------------------|----------------|
| SUGAR 50 KG | | 17011490 | 350.00 | 50 | 700 | 3,707.00 | 1,297,450.00 |
| Sale Rate: | 3700.00 + 7.00 Commission | | | | | Freight: | 3,500.00 |
| Grade: | M/30 | | | | | Taxable Amount: | 1,300,950.00 |
| | | | | | | CGST: | 0.00 0.00 |
| | | | | | | SGST: | 0.00 0.00 |
| | | | | | | IGST: | 5.00 65,047.50 |
| | | | | | | Rate Diff:/Qntl: | 0.00 |
| | | | | | | Other Expense: | 0.00 |
| | | | | | | Round Off: | 0.50 |
| Eway Bill No: 241681168056 | | | | | | Total Amount: | 1,365,998.00 |
| EwayBill ValidDate: 03/12/2023 | | | | | | TCS %: | 0.000 0.00 |
| EInvoice No: 0e4bdbe5fb4e94b01bc5af56bcface3a326df0ee4e92 | | | | | | TCS Net Payable: | 1,365,998.00 |
| e346f8101f43259551f8 | | | | | | | |
| ACK: 122319112397210 | | | | | | | |

Bank Details:

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

Thirteen Lac Sixty Five Thousand Nine Hundred Ninty 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

Anjain

MANDATE

For, NAVKAAR TRADERS

Authorised Signatory