

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: Reverse Charge: NO 27AABHJ9303C1ZM SB20232024-18190 Transport Mode: Invoice No: Road Invoice Date: 02/02/2024 Do No: 20350 Date Of Supply: 02/02/2024 State: Maharashtra Place Of Supply: **PUSHKAR RAJASTHAN** State Code: 27

Consigned To,

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:

ShipTo,

GST: 08ABCCS9487R1Z4

DEONAGAR ROAD BANSELI

Pan No:

SHREE MASTER FOODS PRIVATE LIMITED

State Code:

City: PUSHKAR

FSSAI No:

TAN No:

AKARKAMB Mill Name:

FSSAI No:

RefBy **JETHANAND**

Dispatched From: AKARKAMB

Driver No:

RJ14GJ4494

9928669525

Total Amount:

TCS Net Payable:

TCS %:

To:

State: RAJASTHAN

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

Season: 23-24

PUSHKAR

ABCCS9487R

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 395.00 1.393.165.00 50 790 3 527 00 Sale Rate: 3520.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: Taxable Amount: 1,393,165.00 CGST-0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 241713791449 IGST: 5.00 69,658.25 **EwayBill ValidDate:** 08/02/2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 67b66b76a6c12596896e84d8a3cd74b87a2a0f44a2 -0.25 Round Off: 3238ba41afc2f7717449c5

Lorry No:

Bank Details:

ACK:

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

Fourteen Lac Sixty Two Thousand Eight Hundred Twenty Three 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.

122420015498086

- 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 mflain

0.000

MANDATE

1,462,823.00

1.462.823.00

0.00

For, NAVKAR TRADERS

Authorised Signatory