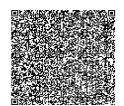


NAVKAR TRADERS

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: Invoice No: SB20232024-20538 Road

Date Of Supply: Invoice Date: 09/03/2024 Do No: 22963 09/03/2024

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

FSSAL No: TAN No:

City: PUSHKAR State: RAJASTHAN

SHREE MASTER FOODS PRIVATE LIMITED

GST: 08ABCCS9487R1Z4

DEONAGAR ROAD BANSELI

State Code: Pan No: ABCCS9487R

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

FSSAI No: TAN No:

ShipTo,

Consigned To,

Mill Name: **ASHRIPUR** Driver No: 7300377871

FSSAI No:

RefBy **JETHANAND**

Season: Dispatched From: ASHRIPUR Lorry No: RJ19GF3754 To: **PUSHKAR**

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	415.00	50	830	3,432.00	1,424,280.00
Sale Rate: 3425.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Taxable Amount:			1,424,280.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
231731751703			IGS	T:	5.00	71,214.00
EwayBill ValidDate: 15/03/2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 0e5ffbb9290e52972c59f8479dc0a806186df543d f89132c9b538d5208bce			Oth	er Expense:		0.00
			Rou	nd Off:		0.00
122420511327819			Tota	I Amount:		1,495,494.00
			TCS	s %:	0.000	0.00
			TCS	Net Payable:		1,495,494.00
	3425.00 + 7.00 Commiss SUPER S/30 (S1) 231731751703 ate: 15/03/2024 0e5ffbb9290e52972c59ff89132c9b538d5208bce	17011490 3425.00 + 7.00 Commission SUPER S/30 (S1) 231731751703 pate: 15/03/2024 0e5ffbb9290e52972c59f8479dc0a806186 f89132c9b538d5208bce	17011490 415.00 3425.00 + 7.00 Commission SUPER S/30 (S1) 231731751703 Pate: 15/03/2024 0e5ffbb9290e52972c59f8479dc0a806186df543d864 f89132c9b538d5208bce	17011490 415.00 50 3425.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax CG3 231731751703 IGS ate: 15/03/2024 Rate 0e5ffbb9290e52972c59f8479dc0a806186df543d864 f89132c9b538d5208bce 122420511327819 Tota	17011490 415.00 50 830 3425.00 + 7.00 Commission SUPER S/30 (S1) CGST: SGST: 231731751703 IGST: Rate: 15/03/2024 0e5ffbb9290e52972c59f8479dc0a806186df543d864 f89132c9b538d5208bce 122420511327819 Total Amount: TCS %:	17011490 415.00 50 830 3,432.00 3425.00 + 7.00 Commission SUPER S/30 (S1) Taxable Amount: CGST: 0.00 SGST: 0.00 SGST: 5.00 Pate: 15/03/2024 Rate Diff:/Qntl: 0e5ffbb9290e52972c59f8479dc0a806186df543d864 f89132c9b538d5208bce 122420511327819 Total Amount:

Bank Details:

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

Fourteen Lac Ninty Five Thousand Four Hundred Ninty Four 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 NAVKAR TRADERS mHain

MANDATE

23-24

For, NAVKAR TRADERS

Authorised Signatory