

## **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: SB20232024-14733 Road Invoice No: Invoice Date: 01/12/2023 Do No: 16678 Date Of Supply: 01/12/2023 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:

City: PUSHKAR

GST: 08ABCCS9487R1Z4

DEONAGAR ROAD BANSELI

SHREE MASTER FOODS PRIVATE LIMITED

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

Pan No:

State: RAJASTHAN

To:

State Code:

FSSAI No:

Consigned To,

TAN No:

ShipTo,

**ASHRIPUR** Driver No: 6377532151 Mill Name:

FSSAI No:

RefBy **JETHANAND** 

Dispatched From: ASHRIPUR

Lorry No: RJ06GD6997 Season: 23-24

ABCCS9487R

**PUSHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,697.00	1,515,770.00
Sale Rate:	3690.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,515,770.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	251683814853			IGS	T:	5.00	75,788.50
EwayBill ValidDate: 07/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	4d2464320726c643e795ee4abed2720857551ec2cf			Othe	er Expense:		0.00
	7ffd6371ab834c6f8659c	00100201	Rou	nd Off:		0.50	
ACK:	122319185053499			Tota	I Amount:		1,591,559.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:	:	1,591,559.00

**Bank Details:** 

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

Fifteen Lac Ninty One Thousand Five Hundred Fifty Nine 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**