

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

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 : City: PUSHKAR State: RAJASTHAN

SHREE MASTER FOODS PRIVATE LIMITED

GST: 08ABCCS9487R1Z4

DEONAGAR ROAD BANSELI

State Code: 8 Pan No: ABCCS9487R

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

Season:

23/24

FSSAI No : TAN No :

ShipTo,

Consigned To,

Mill Name: AASHTI Driver No: 8890617976

FSSAI No:

RefBy JETHANAND

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	3,717.00	1,300,950.00
Sale Rate:	3700.00 + 7.00 Commission M/30			Freight: Taxable Amount:			0.00
Grade:							1,300,950.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	241681168056			IGS	T:	5.00	65,047.50
EwayBill ValidDate: 03/12/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0e4bdbe5fb4e94b01bc5	af56bcface3a326	df0ee4e92	Othe	er Expense:		0.00
	e346f8101f43259551f8			Rou	nd Off:		0.50
ACK:	122319112397210			Tota	I Amount:		1,365,998.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,365,998.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory