

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

NO Reverse Charge:

Invoice No: SB20232024-20110

29/02/2024

Maharashtra

Do No: State Code: 22485

Our GST Number: 27AABHJ9303C1ZM Transport Mode:

Road

SHREE MASTER FOODS PRIVATE LIMITED

Date Of Supply: 29/02/2024

Place Of Supply:

Consigned To,

PUSHKAR RAJASTHAN

State: Buyer,

Invoice Date:

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:

27

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

DEONAGAR ROAD BANSELI

ShipTo,

City: PUSHKAR

State: RAJASTHAN

GST: 08ABCCS9487R1Z4

State Code:

Pan No: ABCCS9487R

FSSAI No:

TAN No:

Mill Name: **AKARKAM**

FSSAI No:

RefBy **JETHANAND**

Dispatched From: AKARKAM

Driver No:

RJ19GJ5745

9521445745

Season: 23-24

To: **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,462.00	1,419,420.00
Sale Rate:	3455.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1,419,420.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No: 221727633157				IGS	T:	5.00	70,971.00
EwayBill ValidDate: 06/03/2024					Diff:/Qntl:		0.00
Elnvoice No:	220600lrncbc113c4e5bdf28a3ac44f3a4b4a572b146 f9de39aab564f5bf238eef0bb3501 122420387850910			Othe	er Expense:		0.00
Liiivoloo ito.				Rou	nd Off:		0.00
ACK:				Tota	I Amount:		1,490,391.00
				TCS	%:	0.000	0.00
				TCS	Net Payable		1,490,391.00

Lorry No:

Bank Details:

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

Fourteen Lac Ninty Thousand Three Hundred Ninty One 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory