

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: SB20232024-10355 Road Invoice No: Invoice Date: 20/09/2023 Do No: 11820 Date Of Supply: 20/09/2023 State: Maharashtra Place Of Supply: **PUSHKAR RAJASTHAN** State Code: 27

Consigned To,

City: PUSHKAR

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:

DEONAGAR ROAD BANSELI ShipTo,

GST: 08ABCCS9487R1Z4

State Code: Pan No: ABCCS9487R

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

SHREE MASTER FOODS PRIVATE LIMITED

FSSAI No: TAN No:

ASHRIPUR Mill Name:

FSSAI No:

RefBy **JETHANAND**

Driver No:

9571693146

State: RAJASTHAN

Season: 22-23

Dispatched From: ASHRIPUR Lorry No: **RJ19GH2965** To: **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,687.00	1,511,670.00
Sale Rate:	3680.00 + 7.00 Commission			Freight:			0.00
Grade:	SUPER S/30 (S1)			Tax	able Amount:		1,511,670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	211649460081			IGS	T:	5.00	75,583.50
EwayBill ValidDate: 26/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3359d0d4e2601dee1d5362680d14cb1e9e8317d63			Oth	er Expense:		0.00
	6f8033470d4109338873		300 17 G00G	Rou	nd Off:		0.50
ACK:	122318254351359			Tota	I Amount:		1,587,254.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,587,254.00

Bank Details:

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

Fifteen Lac Eighty Seven Thousand Two Hundred Fifty Four 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