

## **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** 

Consigned To,

City: PUSHKAR

ShipTo,

State Code:

FSSAI No:

TAN No:

Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: Invoice No: SB20232024-21395 Road

Date Of Supply: Invoice Date: 22/03/2024 Do No: 23994 22/03/2024

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

**PMASKOBA** 

GST: 08ABCCS9487R1Z4

State Code: Pan No: ABCCS9487R 8

FSSAL No: TAN No:

Driver No: 9928064607

SHREE MASTER FOODS PRIVATE LIMITED

DEONAGAR ROAD BANSELI

GST: 08ABCCS9487R1Z4

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

Pan No:

State: RAJASTHAN

ABCCS9487R

23/24

Mill Name: FSSAI No:

RefBy **JETHANAND** 

Dispatched From: PMASKOBA

Season: Lorry No: RJ09GD6263 To: **PUSHKAR** 

Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
	17011490	350.00	50	700	3,467.00	1,213,450.00
Sale Rate: 3460.00 + 7.00 Commission			Freight:			0.00
SUPER S/30 (S1)			Tax	able Amount:		1,213,450.00
			CG	ST:	0.00	0.00
			SGS	ST:	0.00	0.00
201738734993			IGS	T:	5.00	60,672.50
EwayBill ValidDate: 28/03/2024			Rate	e Diff:/Qntl:		0.00
<b>Elnvoice No:</b> 3be848c9b729227b6569ecad39518			Oth	er Expense:		0.00
		0_00000	Rou	ınd Off:		0.50
122420691716146			Tota	al Amount:		1,274,123.00
			TCS	<b>3</b> %:	0.000	0.00
			TCS	Net Payable:		1,274,123.00
	3460.00 + 7.00 Commiss SUPER S/30 (S1) 201738734993 Date: 28/03/2024 3be848c9b729227b6569 95c833482c48b4ed66c3	17011490  3460.00 + 7.00 Commission SUPER S/30 (S1)  201738734993  Date: 28/03/2024  3be848c9b729227b6569ecad3951839fc6 95c833482c48b4ed66c3be	17011490 350.00  3460.00 + 7.00 Commission SUPER S/30 (S1)  201738734993 Date: 28/03/2024  3be848c9b729227b6569ecad3951839fc69263a09c 95c833482c48b4ed66c3be	17011490 350.00 50  3460.00 + 7.00 Commission Fre SUPER S/30 (S1) Tax  CG:  SG3  201738734993 IGS  Date: 28/03/2024 Rate  3be848c9b729227b6569ecad3951839fc69263a09c 95c833482c48b4ed66c3be 122420691716146 Tota  TCS	17011490 350.00 50 700  3460.00 + 7.00 Commission SUPER S/30 (S1)  CGST: SGST: 201738734993 IGST: Pate: 28/03/2024 Rate Diff:/Qntl: 3be848c9b729227b6569ecad3951839fc69263a09c 95c833482c48b4ed66c3be 122420691716146  Total Amount: TCS %:	17011490   350.00   50   700   3,467.00   3460.00 + 7.00 Commission   Freight:   SUPER S/30 (S1)   Taxable Amount:   CGST:   0.00   SGST:   0.00   SGST:   0.00   Other Expense:   28/03/2024   Rate Diff:/Qntl:   Other Expense:   Sc833482c48b4ed66c3be   122420691716146   Total Amount:   Other Expense:   Commission   Total Amount:   CGST:   0.00   SGST:   0.00   SG

**Bank Details:** 

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

Twelve Lac Seventy Four Thousand One Hundred Twenty Three 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

For, NAVKAR TRADERS

**Authorised Signatory**