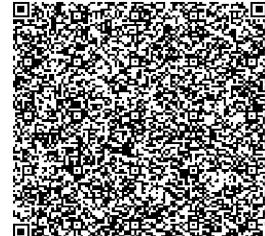




NAVKAR TRADERS

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 -24271689/8478990789
 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:	SB2025-26-13214	Transport Mode:	Road				
Invoice Date:	05/11/2025	Date Of Supply:	05/11/2025				
State:	Maharashtra	Place Of Supply:	PUSHKAR RAJASTHAN				
Buyer, SHREE MASTER FOODS PRIVATE LIMITED OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI City: PUSHKAR State: RAJASTHAN GST: 08ABCCS9487R1Z4 State Code: 8 Pan No: ABCCS9487R FSSAI No : TAN No : JDHS21595A		Consigned To, SHREE MASTER FOODS PRIVATE LIMITED OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI City: PUSHKAR State: RAJASTHAN GST: 08ABCCS9487R1Z4 State Code: 8 Pan No: ABCCS9487R FSSAI No : TAN No : JDHS21595A					
Mill Name:	APANDHARPUR	Driver No:	9057202040				
FSSAI No :							
RefBy	JETHANAND	Season:	25/26				
Dispatched From:	APANDHARPUR	Lorry No:	RJ06GB8824				
To:			PUSHKAR				
Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3822.00	1586130.00
Sale Rate:	3815.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1586130.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	232070117391			IGST:	5.00	79306.50	
EwayBill ValidDate:	11/11/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	1c82326be6a013ffa4d5cf307ce0ad8b458ec471b6c6			Other Expense:		0.00	
	985cfdc4ee1f5586f105			Round Off:		0.50	
ACK:	122529430284624			Total Amount:		1,665,437.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:			1665437.00

Bank Details:

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

Sixteen Lac Sixty Five Thousand Four Hundred Thirty Seven 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