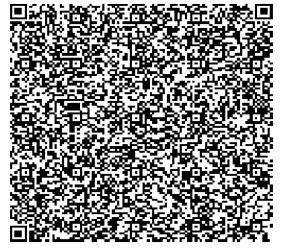




# NAVKAAR TRADERS

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: SB2025-26-7879	Transport Mode: Road
Invoice Date: 01/08/2025 Do No: 8826	Date Of Supply: 01/08/2025
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 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: BMALEGAON Driver No: 9799555848  
FSSAI No :  
RefBy JETHANAND Season: 24-25  
Dispatched From: BMALEGAON Lorry No: RJ09GE0922 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	80.00	50	160	3862.00	308960.00
Sale Rate:	3855.00 + 7.00 Commission					Freight:	0.00
Grade:	SUPER S/30 (S1)					Taxable Amount:	308960.00
						CGST:	0.00
						SGST:	0.00
						IGST:	15448.00
						Rate Diff./Qntl:	0.00
						Other Expense:	0.00
						Round Off:	0.00
Eway Bill No: 202008859648						Total Amount:	324,408.00
EwayBill ValidDate: 07/08/2025						TCS %:	0.000
Invoice No: 7d39d1223a80851d3ca3a44e4986e1d984783532b3 57e5bb78d925f8798733b6						TCS Net Payable:	324408.00
ACK: 122527908205678							

### Bank Details:

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

Three Lac Twenty Four Thousand Four Hundred 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 NAVKAAR TRADERS  
  
MANDATE

For, NAVKAAR TRADERS  
Authorised Signatory