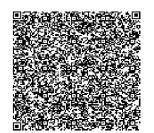


## **NAVKAR TRADERS**

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

14245

27



**TAX INVOICE** 

Reverse Charge:

SB2025-26-12893

Invoice No: Invoice Date:

29/10/2025

Maharashtra

Do No:

**RAJASTHAN** 

State Code:

Our GST Number: Transport Mode:

Road

Date Of Supply:

Place Of Supply:

29/10/2025 **PUSHKAR** 

27AABHJ9303C1ZM

**RAJASTHAN** 

State: Buver.

SHREE MASTER FOODS PRIVATE LIMITED

OPPOSITER KISSAN NURSERY KHASRA NUMBER

821/1405 DEONAGAR ROAD BANSELI

City: PUSHKAR State: GST: 08ABCCS9487R1Z4

State Code: 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

PUSHKAR State: RAJASTHAN

GST: 08ABCCS9487R1Z4

Pan No: ABCCS9487R State Code: 8

FSSAI No:

TAN No: JDHS21595A

Mill Name: **BMALEGAON** Driver No:

FSSAI No:

RefBv **JETHANAND** 

Dispatched From: **BMALEGAON**  Lorry No:

RJ09GE3400

Season: To:

9660509798

24/25 **PUSHKAR** 

**Brand Name** HSN/ACS Packing(kg) Value **Particulars** Quntal **Bags** Rate SUGAR 50 KG 1601485.00 17011490 415.00 50 3859.00 830 Sale Rate: 3852.00 + 7.00 Freight: 0.00 SUPER S/30 (S1). Grade: **Taxable Amount:** 1601485.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 212065841496 IGST: 5.00 80074.25 **EwayBill ValidDate:** Rate Diff:/Qntl: 04/11/2025 0.00 Other Expense: 0.00 **Elnvoice No:** adc0c954ab5d0aa1b580d22d29dc0b862effbb30ddc **Round Off:** -0.25 5f9ba74c1fe1e32d69a8e ACK: 122529310100284 **Total Amount:** 1,681,559.00 **TCS** %: 0.000 0.00 TCS Net Payable: 1681559.00

**Bank Details:** 

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

Sixteen Lac Eighty One Thousand Five Hundred Fifty Nine Only.

PAN No: AABHJ9303C Our TanNo JDHJ01852E FSSAI No: 11516035000705

- 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

Hain\_

For, NAVKAR TRADERS

**Authorised Signatory**