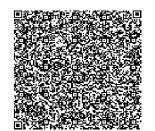


NAVKAR TRADERS

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

NO Reverse Charge:

SHREE MASTER FOODS PRIVATE LIMITED

821/1405 DEONAGAR ROAD BANSELI

SB2025-26-10826

Invoice Date:

City: PUSHKAR

Invoice No:

State:

Buver.

19/09/2025

OPPOSITER KISSAN NURSERY KHASRA NUMBER

JDHS21595A

Maharashtra

Do No:

State: RAJASTHAN

Pan No: ABCCS9487R

State Code:

12027

27

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE MASTER FOODS PRIVATE LIMITED

Road

19/09/2025

PUSHKAR

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

27AABHJ9303C1ZM

DEONAGAR ROAD BANSELI

City: PUSHKAR State: RAJASTHAN

GST: 08ABCCS9487R1Z4

Pan No: ABCCS9487R State Code: 8

FSSAI No:

TAN No: JDHS21595A

Mill Name: **ASADGURU**

GST: 08ABCCS9487R1Z4

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy L

Dispatched From: ASADGURU

Lorry No:

RJ19GH5654

Driver No:

Season: To:

9799569662

PUSHKAR

24-25

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3857.00	1581370.00
Sale Rate:	3850.00 + 7.00			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1581370.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	212040058756			IGS	ST:	5.00	79068.50
EwayBill ValidDate: 26/09/2025				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	324d3bc33c2d4a63b60c2da46fc1e883c0129eea1ca 11873c1c8f5250a89001f			Oth	er Expense:		0.00
				Rou	ınd Off:		0.50
ACK:	122528675197333			Tota	al Amount:		1,660,439.00
				тся	S %:	0.000	0.00
				тся	S Net Payable:		1660439.00

Bank Details:

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

Sixteen Lac Sixty Thousand Four Hundred Thirty 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 Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory