



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:	SB2025-26-15609	Transport Mode:	Road			
Invoice Date:	02/12/2025	Date Of Supply:	02/12/2025			
State:	Maharashtra	Place Of Supply:	PUSHKAR RAJASTHAN			
Do No:	17160	State Code:	27	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:	SAUTADE	Driver No:	9549002683
FSSAI No :			
RefBy	JETHANAND	Season:	25-26
Dispatched From:	SAUTADE	Lorry No:	RJ19GK3402

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	425.00	50	850	3727.00	1583975.00
Sale Rate:	3720.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1583975.00
				CGST:		0.00	0.00
				SGST:		0.00	0.00
Eway Bill No:	212088776737			IGST:	5.00	79198.75	
EwayBill ValidDate:	09/12/2025			Rate Diff:/Qntl:		0.00	
EInvoice No:	0b09ced2e2968cf2b69ae08da05587bb7031de72cc 5014512b86ae8abbeccdd0			Other Expense:		0.00	
ACK:	122529869778398			Round Off:		0.25	
				Total Amount:		1,663,174.00	
				TCS %:	0.000	0.00	
				TCS Net Payable:		1663174.00	

Bank Details:

NAVKARTRADERS KOTAKBANK BRANCH-VIRVANI PLAZA A/C NO.7111565336 IFSC KKBK0000721

Sixteen Lac Sixty Three Thousand One Hundred Seventy Four 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



Amrit Jain
MANDATE

For, NAVKAR TRADERS

Authorised Signatory