

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:

SHREE MASTER FOODS PRIVATE LIMITED

821/1405 DEONAGAR ROAD BANSELI

SB2025-26-12150

Invoice Date:

City: PUSHKAR

Invoice No:

State:

Buver.

11/10/2025

OPPOSITER KISSAN NURSERY KHASRA NUMBER

JDHS21595A

Maharashtra

Do No:

State: RAJASTHAN

Pan No: ABCCS9487R

13464

State Code: 27 Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE MASTER FOODS PRIVATE LIMITED

Road

11/10/2025

PUSHKAR

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

8239993032

27AABHJ9303C1ZM

DEONAGAR ROAD BANSELI

City: PUSHKAR State: RAJASTHAN

GST: 08ABCCS9487R1Z4

Pan No: ABCCS9487R State Code: 8

FSSAI No:

TAN No: JDHS21595A

Mill Name: **AASHTI**

GST: 08ABCCS9487R1Z4

FSSAI No:

State Code:

FSSAI No: TAN No:

RefBy **JETHANAND**

Dispatched From: AASHTI

Lorry No:

RJ19GH5902

Driver No:

Season:

24/25

PUSHKAR

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	415.00	50	830	3857.00	1600655.00
Sale Rate:	3850.00 + 7.00			Freight:			0.00
Grade:	SUPER S/30 (S1)			Taxable Amount:			1600655.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	212055533136			IGS	T:	5.00	80032.75
EwayBill ValidDate: 18/10/2025				Rate Diff:/Qntl:			0.00
Elnvoice No:	0e970ec1e73e31cdee5d	e970ec1e73e31cdee5cb4ab7db55af9ea900b8749			er Expense:		0.00
	d7a3d85d677e41347fb89e			Round Off:			0.25
ACK:	122529076050683			Tota	l Amount:		1,680,688.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1680688.00

Bank Details:

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

Sixteen Lac Eighty Thousand Six Hundred Eighty Eight 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