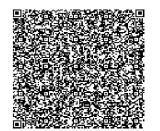


NAVKAR TRADERS

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: Invoice No:

SB2025-26-7893

01/08/2025

Maharashtra

State Code:

RAJASTHAN

Do No: 8695 27

Our GST Number: Transport Mode: Date Of Supply:

01/08/2025

Road

PUSHKAR

RAJASTHAN

State: Buver.

Invoice Date:

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,

Place Of Supply:

SHREE MASTER FOODS PRIVATE LIMITED

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

27AABHJ9303C1ZM

DEONAGAR ROAD BANSELI

PUSHKAR State: RAJASTHAN

GST: 08ABCCS9487R1Z4

ABCCS9487R State Code: Pan No: 8

FSSAI No:

TAN No: JDHS21595A

Mill Name: FSSAI No:

RefBv

BMALEGAON

JETHANAND

Dispatched From: **BMALEGAON** Lorry No:

RJ09GD9737

Driver No:

Season:

24-25

PUSHKAR

Brand Name HSN/ACS Packing(kg) Value **Particulars** Quntal Bags Rate SUGAR 50 KG 17011490 1602730.00 415.00 50 3862.00 830 Sale Rate: 3855.00 + 7.00 Commission Freight: 0.00 **SUPER S/30 (S1)** Grade: **Taxable Amount:** 1602730.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 232008978603 IGST: 5.00 80136.50 **EwayBill ValidDate:** 07/08/2025 Rate Diff:/Qntl: 0.00 Other Expense: 0.00 **Elnvoice No:** e05cefff99e1175645361a7133aa67d967087d56fdaa Round Off: 0.50 da3f65a16378526e1daf ACK: 122527911919328 **Total Amount:** 1,682,867.00 TCS %: 0.000 0.00 TCS Net Payable: 1682867.00

Bank Details:

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

Sixteen Lac Eighty Two Thousand Eight Hundred Sixty Seven Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 Our TanNo JDHJ01852E

- 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

flain_

For, NAVKAR TRADERS

Authorised Signatory