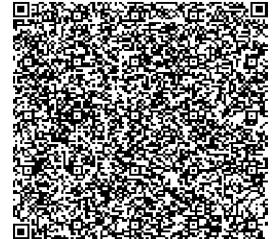




NAVKAR TRADERS

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: SB2025-26-16937 | Transport Mode: Road |
| Invoice Date: 15/12/2025 | Date Of Supply: 15/12/2025 |
| State: Maharashtra | Place Of Supply: PUSHKAR RAJASTHAN |
| 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: NJAIBHAVANI | Driver No: | 7976693553 | | | | | |
|--|-----------------------------|----------------------|--------|-------------------------|-------|--------------|------------|
| FSSAI No : | | | | | | | |
| RefBy JETHANAND | | Season: 25-26 | | | | | |
| Dispatched From: NJAIBHAVANI | Lorry No: RJ09GE5345 | To: PUSHKAR | | | | | |
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3692.00 | 1513720.00 |
| Sale Rate: 3685.00 + 7.00 | | | | Freight: | | 0.00 | |
| Grade: SUPER S/30 (S1) | | | | Taxable Amount: | | 1513720.00 | |
| | | | | CGST: | 0.00 | 0.00 | |
| | | | | SGST: | 0.00 | 0.00 | |
| Eway Bill No: 232097353952 | | | | IGST: | 5.00 | 75686.00 | |
| EwayBill ValidDate: 21/12/2025 | | | | Rate Diff:/Qntl: | 0.00 | | |
| EInvoice No: 7e4ad0859aa9d549f8602d62b1121a77510b2d2ca6 e22741c0cdda9440a976d3 | | | | Other Expense: | 0.00 | | |
| ACK: 122530076625845 | | | | Round Off: | 0.00 | | |
| | | | | Total Amount: | | 1,589,406.00 | |
| | | | | TCS %: | 0.000 | 0.00 | |
| | | | | TCS Net Payable: | | 1589406.00 | |

Bank Details:

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

Fifteen Lac Eighty Nine Thousand Four Hundred Six 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