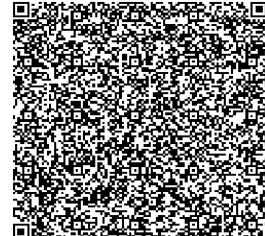




# NAVKAR TRADERS

396 A 4TH LANE MARKET YARD PUNE-411037 GST NO:-27AABHJ9303C1ZM  
LIC NO-AVIA/SAKHAR/GHAUK/52/09/HA PAN -AABHJ9303C FSSAI -1152399700006  
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: <b>27AABHJ9303C1ZM</b>
Invoice No: <b>SB2025-26-15957</b>	Transport Mode: <b>Road</b>
Invoice Date: <b>06/12/2025</b>	Date Of Supply: <b>06/12/2025</b>
State: <b>Maharashtra</b>	Place Of Supply: <b>PUSHKAR RAJASTHAN</b>
Buyer, <b>SHREE MASTER FOODS PRIVATE LIMITED</b>  OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI City: <b>PUSHKAR</b> State: <b>RAJASTHAN</b> GST: <b>08ABCCS9487R1Z4</b> State Code: 8 Pan No: ABCCS9487R FSSAI No : TAN No : JDHS21595A	Consigned To, <b>SHREE MASTER FOODS PRIVATE LIMITED</b>  OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI City: <b>PUSHKAR</b> State: <b>RAJASTHAN</b> GST: <b>08ABCCS9487R1Z4</b> State Code: 8 Pan No: ABCCS9487R FSSAI No : TAN No : JDHS21595A

Mill Name: <b>AAKLUJ</b>	Driver No:	<b>8209970795</b>
FSSAI No :		
RefBy <b>JETHANAND</b>	Season: <b>25-26</b>	
Dispatched From: <b>AAKLUJ</b>	Lorry No: <b>RJ19GK2999</b>	To: <b>PUSHKAR</b>

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3714.00	1522740.00
<b>Sale Rate:</b> <b>3707.00 + 7.00</b>				<b>Freight:</b>			0.00
<b>Grade:</b> <b>SUPER S/30 (S1)</b>				<b>Taxable Amount:</b>			1522740.00
				<b>CGST:</b>		0.00	0.00
				<b>SGST:</b>		0.00	0.00
<b>Eway Bill No:</b> <b>252091421420</b>				<b>IGST:</b>	5.00	76137.00	
<b>EwayBill ValidDate:</b> 12/12/2025				<b>Rate Diff:/Qntl:</b>		0.00	
<b>EInvoice No:</b> 07f9ff3c018ed8c4be774dfdfb0e44ac2fb7b40220ce 13cab18c49eaf852f8c				<b>Other Expense:</b>		0.00	
<b>ACK:</b> 122529940032335				<b>Round Off:</b>		0.00	
				<b>Total Amount:</b>		1,598,877.00	
				<b>TCS %:</b>	0.000	0.00	
				<b>TCS Net Payable:</b>		1598877.00	

### Bank Details:

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

Fifteen Lac Ninty Eight Thousand Eight Hundred Seventy Seven 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