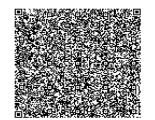


NAVKAR TRADERS

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 /24275689 /9403336789 DO-9225112789 / PAYMENT-9326112789 / ACCOUNTS-8446092789 / BILL-8446012789



LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

Reverse Charge:

Invoice No:

Buver.

BillTo

Invoice Date:

SB2024-25-2039

OPPOSITER KISSAN NURSERY KHASRA NUMBER

State:

07/05/2024

SHREE MASTER FOODS PRIVATE LIMITED

821/1405 DEONAGAR ROAD BANSELI

Do No: Maharashtra

RAJASTHAN

Pan No: ABCCS9487R

State:

State Code: 27

2260

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 07/05/2024

Place Of Supply: **PUSHKAR**

Consigned To,

SHREE MASTER FOODS PRIVATE LIMITED

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

8306891917

DEONAGAR ROAD BANSELI

ShipTo.

City: PUSHKAR State: RAJASTHAN

GST: 08ABCCS9487R1Z4

State Code: Pan No: ABCCS9487R 8

FSSAI No: TAN No:

FSSAI No: TAN No:

State Code:

City: PUSHKAR

Mill Name: **AMAHADA**

GST: 08ABCCS9487R1Z4

FSSAI No:

RefBy **JETHANAND**

Dispatched From: AMAHADA

Driver No:

Season:

23-24

RAJASTHAN

Lorry No: RJ19GG3204 **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	340.00	50	680	3,607.00	1,226,380.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1,226,380.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	211760331215			IGS	ST:	5.00	61,319.00
EwayBill ValidDate: 13/05/2024				Rat	e Diff:/Qntl:		0.00
Elnvoice No:	cbafdd6d9de34ac37a49545cdb08e70f1277373e7e2			Oth	er Expense:		0.00
	d1b0a097aea9149526e7f		70700702	Rou	ınd Off:		0.00
ACK:	122421301259860			Tota	al Amount:		1,287,699.00
				TCS	S %:	0.000	0.00
				тся	S Net Payable:		1,287,699.00

Bank Details:

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

Twelve Lac Eighty Seven Thousand Six Hundred Ninty Nine Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C 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 Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory