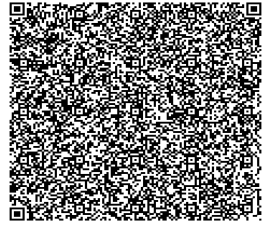




NAVKAAR TRADERS

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



TAX INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-2040	Transport Mode: Road
Invoice Date: 07/05/2024 Do No: 2320	Date Of Supply: 07/05/2024
State: Maharashtra State Code: 27	Place Of Supply: PUSHKAR RAJASTHAN
Buyer, SHREE MASTER FOODS PRIVATE LIMITED OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI BillTo, City: PUSHKAR State: RAJASTHAN GST: 08ABCCS9487R1Z4 State Code: 8 Pan No: ABCCS9487R FSSAI No : TAN No :	Consigned To, SHREE MASTER FOODS PRIVATE LIMITED OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI ShipTo, City: PUSHKAR State: RAJASTHAN GST: 08ABCCS9487R1Z4 State Code: 8 Pan No: ABCCS9487R FSSAI No : TAN No :

Mill Name: AMAHADA Driver No:
FSSAI No :
RefBy JETHANAND Season: 23-24
Dispatched From: AMAHADA Lorry No: RJ19GG3204 To: PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	10.00	50	20	3,607.00	36,070.00
Sale Rate:	3600.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			36,070.00
				CGST:	0.00		0.00
				SGST:	0.00		0.00
Eway Bill No: 221760331966				IGST:	5.00		1,803.50
EwayBill ValidDate: 13/05/2024				Rate Diff:/Qntl:			0.00
ElInvoice No: 7d9dbfeab14b5329f795d66d5c088804bbeba7496c5				Other Expense:			0.00
16e5f3755c10a080d6230				Round Off:			0.50
ACK: 122421301287979				Total Amount:			37,874.00
				TCS %:	0.000		0.00
				TCS Net Payable:			37,874.00

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Thirty Seven Thousand Eight Hundred Seventy Four 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory