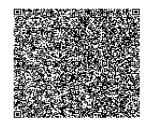


## **NAVKAR TRADERS**

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

TAX	INIV		$\sim$ E
IAA	11.4 A	U	UL

Reverse Charge: Invoice No:

SB2024-25-1590

29/04/2024

Maharashtra

State Code:

Do No: 1773

27

Transport Mode: Date Of Supply: Place Of Supply:

Consigned To,

City: PUSHKAR

Our GST Number:

29/04/2024

DEONAGAR ROAD BANSELI

GST: 08ABCCS9487R1Z4

8

**PUSHKAR** 

Road

SHREE MASTER FOODS PRIVATE LIMITED

27AABHJ9303C1ZM

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

**RAJASTHAN** 

State: Buver.

Invoice Date:

SHREE MASTER FOODS PRIVATE LIMITED

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI

BillTo

City: PUSHKAR

GST: 08ABCCS9487R1Z4

Pan No: ABCCS9487R

State:

State Code: FSSAI No: TAN No:

**RAJASTHAN** 

Driver No:

9414406978

FSSAI No: TAN No:

State Code:

ShipTo.

Mill Name: **NPRASAD** 

FSSAI No:

RefBy **JETHANAND** 

Dispatched From: NPRASAD

Lorry No:

**RJ19GE5529** 

Season:

State: RAJASTHAN

Pan No: ABCCS9487R

23-24 **PUSHKAR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	345.00	50	690	3,542.00	1,221,990.00
Sale Rate:	3535.00 + 7.00 Commis	sion		Fre	ight:		0.00
Grade: OR	ORD S/30 (S2)			Tax	able Amount:		1,221,990.00
				CG	ST:	0.00	0.00
				SG	ST:	0.00	0.00
Eway Bill No:	231756610054			IGS	T:	5.00	61,099.50
EwayBill Valid	Date: 04/05/2024			Rate	e Diff:/Qntl:		0.00
Elnvoice No:	e7854577aba1c23ca39eb9308653798eaf81f735817	Oth	er Expense:		0.00		
	30c84058c496a4e5276e		011100011	Rou	ınd Off:		0.50
ACK:	122421187969727			Tota	al Amount:		1,283,090.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1,283,090.00
				TC\$	S Net Payable:		

**Bank Details:** 

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

Twelve Lac Eighty Three Thousand Ninty 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**