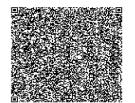


NAVKAR TRADERS

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

1254

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-1137

Invoice Date: 18/04/2024

State: Maharashtra

State Code: 27

Do No:

Transport Mode:

Our GST Number:

Consigned To,

Road

Date Of Supply: 18/04/2024

DEONAGAR ROAD BANSELI

GST: 08ABCCS9487R1Z4

8

SHREE MASTER FOODS PRIVATE LIMITED

Place Of Supply:

PUSHKAR RAJASTHAN

State: RAJASTHAN

Pan No: ABCCS9487R

27AABHJ9303C1ZM

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

9660933808

Buver.

SHREE MASTER FOODS PRIVATE LIMITED

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI

BillTo

City: PUSHKAR State: **RAJASTHAN**

GST: 08ABCCS9487R1Z4

State Code:

FSSAI No: TAN No:

Pan No: ABCCS9487R

FSSAI No:

Driver No:

City: PUSHKAR

TAN No:

State Code:

ShipTo.

Mill Name: **NPRASAD**

FSSAI No:

RefBy **JETHANAND**

Dispatched From: NPRASAD

Lorry No:

RJ09GC5467

Season:

23-24

PUSHKAR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3,570.00	1,463,700.00
Sale Rate:	Rate: 3563.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1,463,700.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	291751270893			IGS	Т:	5.00	73,185.00
EwayBill ValidDate: 23/04/2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0cc25cc7a3870e0ac0fc5dc75ee2d61bf39a7bf00176 33ae9704de9ef8332a28			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122421049796487			Tota	l Amount:		1,536,885.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1,536,885.00

Bank Details:

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

Fifteen Lac Thirty Six Thousand Eight Hundred Eighty Five 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