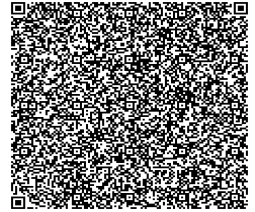




# NAVKAAR TRADERS

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: SB2024-25-14746  | Transport Mode: Road  |
| Invoice Date: 10/12/2024 Do No: 16308  | Date Of Supply: 10/12/2024  |
| State: Maharashtra State Code: 27  | Place Of Supply: PUSHKAR RAJASTHAN  |
| Buyer,<br>SHREE MASTER FOODS PRIVATE LIMITED<br>OPPOSITER KISSAN NURSERY KHASRA NUMBER<br>821/1405 DEONAGAR ROAD BANSELI<br>BillTo,<br>City: PUSHKAR State: RAJASTHAN<br>GST: 08ABCCS9487R1Z4<br>State Code: 8 Pan No: ABCCS9487R<br>FSSAI No :<br>TAN No : JDHS21595A | Consigned To,<br>SHREE MASTER FOODS PRIVATE LIMITED<br>OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405<br>DEONAGAR ROAD BANSELI<br>ShipTo,<br>City: PUSHKAR State: RAJASTHAN<br>GST: 08ABCCS9487R1Z4<br>State Code: 8 Pan No: ABCCS9487R<br>FSSAI No :<br>TAN No : JDHS21595A |

Mill Name: PDAUND Driver No: 7891120764  
FSSAI No :  
RefBy JETHANAND Season: 23-24  
Dispatched From: PDAUND Lorry No: RJ19GF0448 To: PUSHKAR

| Particulars  | Brand Name                | HSN/ACS  | Quntal | Packing(kg)      | Bags  | Rate    | Value        |
|--|---------------------------|----------|--------|------------------|-------|---------|--------------|
| SUGAR 50 KG  |                           | 17011490 | 350.00 | 50               | 700   | 3482.00 | 1218700.00   |
| Sale Rate:   | 3475.00 + 7.00 Commission |          |        | Freight:         |       |         | 0.00         |
| Grade:   | M/30                      |          |        | Taxable Amount:  |       |         | 1218700.00   |
|  |                           |          |        | CGST:            | 0.00  |         | 0.00         |
|  |                           |          |        | SGST:            | 0.00  |         | 0.00         |
| Eway Bill No: 291872710674                                   |                           |          |        | IGST:            | 5.00  |         | 60935.00     |
| EwayBill ValidDate: 16-12-2024                               |                           |          |        | Rate Diff:/Qntl: |       |         | 0.00         |
| ElInvoice No: 8fe2faf54819b726ff532561edd590fcd9fe4022af41a2 |                           |          |        | Other Expense:   |       |         | 0.00         |
| 1d00af3a206f3b2f9d   |                           |          |        | Round Off:       |       |         | 0.00         |
| ACK: 122424367888638   |                           |          |        | Total Amount:    |       |         | 1,279,635.00 |
|  |                           |          |        | TCS %:           | 0.000 |         | 0.00         |
|  |                           |          |        | TCS Net Payable: |       |         | 1279635.00   |

### Bank Details:

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

Twelve Lac Seventy Nine Thousand Six Hundred Thirty Five 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