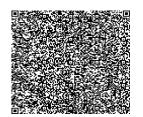


NAVKAR TRADERS

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



RAJASTHAN

LOADING-7066412789 MAIL ID-navkartraders789@gmail.com

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14186

SHREE MASTER FOODS PRIVATE LIMITED

821/1405 DEONAGAR ROAD BANSELI

OPPOSITER KISSAN NURSERY KHASRA NUMBER

Invoice Date: 02/12/2024

State: State Code: 27

Buver.

BillTo

City: PUSHKAR

State Code:

FSSAI No:

GST: 08ABCCS9487R1Z4

Maharashtra

State:

RAJASTHAN

Pan No: ABCCS9487R

Do No: 15710

Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

Date Of Supply:

SHREE MASTER FOODS PRIVATE LIMITED

Road

02/12/2024

PUSHKAR

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

27AABHJ9303C1ZM

DEONAGAR ROAD BANSELI

ShipTo.

City: PUSHKAR State: RAJASTHAN

GST: 08ABCCS9487R1Z4

Pan No: State Code: ABCCS9487R 8

FSSAI No:

TAN No: TAN No: JDHS21595A JDHS21595A

9828130997 Mill Name: **ASHRIPUR** Driver No:

FSSAI No:

RefBy **JETHANAND**

Season: 23/24

Dispatched From: ASHRIPUR Lorry No: RJ09GE5345 **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3387.00	1388670.00
Sale Rate:	3380.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1388670.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	231868316785			IGS	T:	5.00	69433.50
EwayBill ValidDate: 08-12-2024				Rate Diff:/Qntl:			0.00
Elnvoice No:	8b530d394ffe10e06dd426af037880f1a93ddb88d314			Othe	er Expense:		0.00
	d72009d289f2f9e3f2ac		adboodo	Rou	nd Off:		0.50
ACK:	122424237833467			Tota	I Amount:		1,458,104.00
				TCS	s %:	0.000	0.00
				TCS	Net Payable:		1458104.00

Bank Details:

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

Fourteen Lac Fifty Eight Thousand One Hundred Four 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