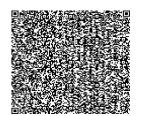


NAVKAR TRADERS

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 INVOICE

Reverse Charge: Invoice No:

SB2024-25-19389

Invoice Date:

30/01/2025

Maharashtra

Do No: State Code: 21056

27

Our GST Number: Transport Mode:

Consigned To,

Road

SHREE MASTER FOODS PRIVATE LIMITED

Date Of Supply: Place Of Supply:

DEONAGAR ROAD BANSELI

GST: 08ABCCS9487R1Z4

8

30/01/2025

PUSHKAR

27AABHJ9303C1ZM

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

RAJASTHAN

State: 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:

NJAIBHAVANI

Pan No: ABCCS9487R

TAN No: JDHS21595A

FSSAI No:

TAN No:

State Code:

ShipTo.

City: PUSHKAR

JDHS21595A

Driver No:

8619252858

Mill Name: FSSAI No:

RefBy **JETHANAND**

Dispatched From: NJAIBHAVANI

Lorry No:

RJ19GK5185

Season:

State: RAJASTHAN

Pan No: ABCCS9487R

PUSHKAR

24-25

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	209.00	50	418	3647.00	762223.00
Sale Rate:	3640.00 + 7.00 Commission ORD S/30 (S2)			Frei	ight:		0.00
Grade:				Taxable Amount:			762223.00
				CGS	ST:	0.00	0.00
				SGS	ST:	0.00	0.00
Eway Bill No:	261900162441			IGS	T:	5.00	38111.15
EwayBill ValidDate: 05/02/2025					Diff:/Qntl:		0.00
Elnvoice No:	a9654f82337231a11a5eb51cd5b2a9432dd5e082e6 b901ca3629e96cfa3b2a21			Othe	er Expense:		0.00
2				Rou	nd Off:		-0.15
ACK:	122525074921859			Tota	I Amount:		800,334.00
				TCS	%:	0.000	0.00
				тсѕ	Net Payable:		800334.00

Bank Details:

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

Eight Lac Three Hundred Thirty 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