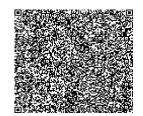


NAVKAR TRADERS

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	IN۱	/ 0	ICE
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Reverse Charge:

Invoice No: SB2024-25-9795

Invoice Date: 27/09/2024

Maharashtra

Do No:

10979

State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 27/09/2024

Place Of Supply:

PUSHKAR

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

Pan No: ABCCS9487R State Code:

FSSAI No:

TAN No: JDHS21595A

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI

ShipTo.

Consigned To.

City: PUSHKAR State: **RAJASTHAN**

SHREE MASTER FOODS PRIVATE LIMITED

GST: 08ABCCS9487R1Z4

State Code: 8 Pan No: ABCCS9487R

9784862737

FSSAI No:

TAN No: JDHS21595A

Mill Name: **AMAHADA** Driver No:

FSSAI No:

RefBy **JETHANAND**

Dispatched From: AMAHADA

Lorry No:

RJ07GF8342

Season:

23-24

PUSHKAR

Brand Name HSN/ACS Rate Value **Particulars** Quntal Packing(kg) Bags SUGAR 50 KG 17011490 410.00 50 3582.00 1468620 00 820 Sale Rate: 3575.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1468620.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 251833312095 IGST: 5.00 73431.00 EwayBill ValidDate: 03-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 3b21ce320487a88f32449acc71eca89875f05b6f136 Round Off: 0.00 94010bc91208f18aa7b9b ACK: 122423270999637 **Total Amount:** 1,542,051.00 TCS %: 0.000 0.00 1542051.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty Two Thousand Fifty One Only.

PAN No: AABHJ9303C FSSAI No: 11516035000705 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 mfain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory

251832148545 CKK/24-25/113 mill wale ne 3600 se bill banya