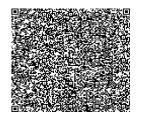


NAVKAR TRADERS

Do No:

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

21043

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-19391

Invoice Date: 30/01/2025

State: Maharashtra State Code:

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:

Pan No: ABCCS9487R

TAN No: JDHS21595A

NJAIBHAVANI

Mill Name: FSSAI No:

RefBy **JETHANAND**

Dispatched From: NJAIBHAVANI

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 30/01/2025

Place Of Supply: **PUSHKAR**

Consigned To,

SHREE MASTER FOODS PRIVATE LIMITED

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

DEONAGAR ROAD BANSELI

ShipTo.

City: PUSHKAR State: RAJASTHAN

GST: 08ABCCS9487R1Z4

State Code: Pan No: ABCCS9487R 8

FSSAI No:

TAN No: JDHS21595A

Driver No:

RJ19GK5185

8619252858

Season:

PUSHKAR

24-25

RAJASTHAN

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	211.00	50	422	3647.00	769517.00
Sale Rate:	3640.00 + 7.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			769517.00
				CGS	ST:	0.00	0.00
				SGS	T:	0.00	0.00
Eway Bill No:	211900170692			IGS [.]	Т:	5.00	38475.85
EwayBill ValidDate: 05/02/2025				Rate	Diff:/Qntl:		0.00
Elnvoice No:	51dfb3839862fdbd99ee83ce8487d9874889f90417ef 6471126219d679009b7e 122525075165186			Othe	er Expense:		0.00
				Rou	nd Off:		0.15
ACK:				Total Amount:			807,993.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		807993.00

Lorry No:

Bank Details:

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

Eight Lac Seven Thousand Nine Hundred Ninty Three 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