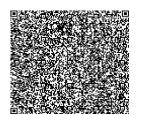


## **NAVKAR TRADERS**

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	INV	0	ICE

Reverse Charge:

Invoice No: SB2024-25-7608

Invoice Date: 23/08/2024

State: Maharashtra

State Code:

Do No:

27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 23/08/2024

Place Of Supply: **PUSHKAR RAJASTHAN** 

SHREE MASTER FOODS PRIVATE LIMITED

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

State:

**RAJASTHAN** 

ABCCS9487R

23/24

**PUSHKAR** 

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

DEONAGAR ROAD BANSELI ShipTo.

8524

City: PUSHKAR

GST: 08ABCCS9487R1Z4

State Code: Pan No: 8

FSSAI No:

Consigned To.

TAN No: JDHS21595A

8875155671 Mill Name: **AMAHADA** Driver No:

FSSAI No:

RefBy **JETHANAND** 

Season: Dispatched From: AMAHADA Lorry No: RJ19GG5923

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 396.00 50 3587.00 1420452.00 792 Sale Rate: 3580.00 + 7.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: **Taxable Amount:** 1420452.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231814704286 IGST: 5.00 71022.60 EwayBill ValidDate: 29-08-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5ba0087a893522f1feab3fdc07635a52382b984019e Round Off: 0.40 07dd57f61ba942995bc98 ACK: 122422765298017 **Total Amount:** 1,491,475.00 TCS %: 0.000 0.00 1491475.00 TCS Net Payable:

Bank Details:

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

Fourteen Lac Ninty One Thousand Four Hundred Seventy Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**