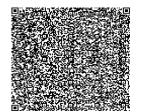


NAVKAR TRADERS

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

8781

27

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| | ٧U |

Reverse Charge: Invoice No:

SB2024-25-7866

27/08/2024

Maharashtra

State Code:

Do No:

Transport Mode:

Consigned To,

Our GST Number:

Road

Date Of Supply: 27/08/2024 Place Of Supply:

DEONAGAR ROAD BANSELI

GST: 08ABCCS9487R1Z4

8

SHREE MASTER FOODS PRIVATE LIMITED

PUSHKAR

27AABHJ9303C1ZM

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

RAJASTHAN

State: Buver.

Invoice Date:

SHREE MASTER FOODS PRIVATE LIMITED

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI

BillTo

City: PUSHKAR State:

GST: 08ABCCS9487R1Z4

State Code:

FSSAI No: TAN No:

JDHS21595A

AB ALEGAON

Pan No: ABCCS9487R

RAJASTHAN

FSSAI No: TAN No:

State Code:

ShipTo.

JDHS21595A

City: PUSHKAR

Driver No:

9784095533

State: RAJASTHAN

Pan No: ABCCS9487R

23-24

Mill Name: FSSAI No:

RefBy **JETHANAND**

Dispatched From: AB ALEGAON

Lorry No:

RJ19GG7983

Season:

PUSHKAR

| 2.0pa.toou | , ABALLONOIN | | Lony No. | NJ 19001 903 | | IU. PUSHKAN | • |
|--------------------------------|-----------------------|----------------|------------|--------------|--------------|-------------|--------------|
| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
| SUGAR 50 KG | | 17011490 | 410.00 | 50 | 820 | 3587.00 | 1470670.00 |
| Sale Rate: | 3580.00 + 7.00 Commis | sion | | Fre | ight: | | 0.00 |
| Grade: | ORD S/30 (S2) | | | Taxa | able Amount: | | 1470670.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | | SGS | ST: | 0.00 | 0.00 |
| Eway Bill No: | 261816607867 | | | IGS | T: | 5.00 | 73533.50 |
| EwayBill ValidDate: 02-09-2024 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 847e6bccedfcdf4cb01df | 9899a0c87010d3 | saf8b26186 | Othe | er Expense: | | 0.00 |
| | dc3cec565cbd4acc1c63 | | | Rou | nd Off: | | 0.50 |
| ACK: | 122422819023617 | | | Tota | I Amount: | | 1,544,204.00 |
| | | | | TCS | · %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1544204.00 |
| | | | | | | | |

Bank Details:

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

Fifteen Lac Fourty Four Thousand Two 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