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: NO
Invoice No: **SB2024-25-12637**
Invoice Date: **03/11/2024** Do No: 13984
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **03/11/2024**
Place Of Supply: **PUSHKAR** **RAJASTHAN**

Buyer,
SHREE MASTER FOODS PRIVATE LIMITED
OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405 DEONAGAR ROAD BANSELI
BillTo,
City: **PUSHKAR** State: **RAJASTHAN**
GST: **08ABCCS9487R1Z4**
State Code: 8 Pan No: ABCCS9487R
FSSAI No :
TAN No : JDHS21595A

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: 8 Pan No: ABCCS9487R
FSSAI No :
TAN No : JDHS21595A

Mill Name: AAMBALIKA Driver No: 8094680929
FSSAI No :
RefBy JETHANAND Season: **23-24**
Dispatched From: AAMBALIKA Lorry No: **RJ50GA5418** To: **PUSHKAR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	410.00	50	820	3572.00	1464520.00

Sale Rate: **3565.00 + 7.00 Commission**
Grade: **SUPER S/30 (S1)**

Eway Bill No: **291853220837**
EwayBill ValidDate: 09-11-2024
EInvoice No: 1804d2e72a853b083df33f4294855c10f13e717fadf131b0a8080cc33e67db4c
ACK: 122423820093815

Freight:		0.00
Taxable Amount:		1464520.00
CGST:	0.00	0.00
SGST:	0.00	0.00
IGST:	5.00	73226.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**1,537,746.00**
TCS %:	0.000	0.00
TCS Net Payable:		1537746.00

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

Fifteen Lac Thirty Seven Thousand Seven Hundred Fourty Six Only.

Our TanNo **JDHJ01852E** FSSAI No: **11516035000705** PAN No: **AABHJ9303C**

Note:
- 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
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory