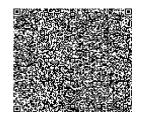


NAVKAR TRADERS

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

11429

TAX	INIX		\sim E
IAA	IIA A	U	

Our GST Number:

Transport Mode:

Date Of Supply:

Place Of Supply:

Consigned To,

Reverse Charge:

Invoice No: SB2024-25-10338

Invoice Date: 03/10/2024

State: Maharashtra State Code: 27

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:

JDHS21595A

TAN No:

FSSAI No: TAN No:

State Code:

ShipTo.

City: PUSHKAR

8619164329 Driver No:

27AABHJ9303C1ZM

OPPOSITER KISSAN NURSERY KHASRA NUMBER 821/1405

State:

Pan No:

JDHS21595A

Road

SHREE MASTER FOODS PRIVATE LIMITED

DEONAGAR ROAD BANSELI

GST: 08ABCCS9487R1Z4

8

03/10/2024

PUSHKAR

Mill Name: **PGAURI** FSSAI No:

RefBy **JETHANAND**

Dispatched From: PGAURI

Lorry No:

RJ19GH3722

Season:

RAJASTHAN

ABCCS9487R

23-24 **PUSHKAR**

RAJASTHAN

Packing(kg) **Brand Name** HSN/ACS Rate Value **Particulars** Quntal Bags SUGAR 50 KG 17011490 410.00 50 3597.00 1474770 00 820 Sale Rate: 3590.00 + 7.00 Commission Freight: 0.00 **REFINE SINGHAL S/30** Grade: **Taxable Amount:** 1474770.00 CGST: 0.00 0.00 SGST: 0.00 0.00 **Eway Bill No:** 231836953994 IGST: 5.00 73738.50 EwayBill ValidDate: 10-10-2024 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 5a853024c89d151cfff1519406a7000516eb7c5cb9a Round Off: 0.50 5bc2774758f8c0198a234 ACK: 122423383169400 **Total Amount:** 1,548,509.00 TCS %: 0.000 0.00 1548509.00 TCS Net Payable:

Bank Details:

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

Fifteen Lac Fourty Eight Thousand Five Hundred Nine 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