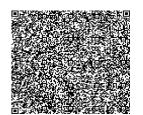


NAVKAR TRADERS

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 | INIX | | \sim E |
|-----|-------|---|----------|
| IAA | IIA A | U | CE |

Reverse Charge: Invoice No:

SB2024-25-14552

08/12/2024

Maharashtra

Do No: State Code:

16005 27

Our GST Number: Transport Mode:

Consigned To,

ShipTo.

State Code:

Road 08/12/2024

SHREE MASTER FOODS PRIVATE LIMITED

Date Of Supply:

DEONAGAR ROAD BANSELI

GST: 08ABCCS9487R1Z4

Place Of Supply:

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: **RAJASTHAN**

GST: 08ABCCS9487R1Z4

State Code:

FSSAI No:

TAN No:

Pan No: ABCCS9487R

FSSAI No:

JDHS21595A

TAN No: JDHS21595A

8

Driver No:

City: PUSHKAR

9079015900

State: RAJASTHAN

Pan No: ABCCS9487R

Mill Name: FSSAI No:

RefBy **JETHANAND**

ASHRIPUR

Dispatched From: ASHRIPUR Lorry No:

RJ09GD4720

Season:

23/24 **PUSHKAR**

| Particulars | Brand Name | HSN/ACS | Quntal | Packing(kg) | Bags | Rate | Value |
|----------------------|---|----------|-------------|-------------|--------------|---------|--------------|
| SUGAR 50 KG | | 17011490 | 415.00 | 50 | 830 | 3332.00 | 1382780.00 |
| Sale Rate: | 3325.00 + 7.00 Commission | | Freight: | | | 0.00 | |
| Grade: ORD S/30 (S2) | ORD S/30 (S2) | | | Taxa | able Amount: | | 1382780.00 |
| | | | | CGS | ST: | 0.00 | 0.00 |
| | | | SGS | ST: | 0.00 | 0.00 | |
| Eway Bill No: | 271871407263 | | | IGS | Т: | 5.00 | 69139.00 |
| EwayBill ValidD | ete: 14-12-2024 | | | | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | 3f6e6acb2b8c15e837d79458d11457938334cee9f22 | Othe | er Expense: | | 0.00 | | |
| 2 | 501e4b3e96552e7d1c83 | | 040000122 | Rou | nd Off: | | 0.00 |
| ACK : 1224243 | 122424331222684 | | | Tota | I Amount: | | 1,451,919.00 |
| | | | | TCS | %: | 0.000 | 0.00 |
| | | | | TCS | Net Payable: | | 1451919.00 |

Bank Details:

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

Fourteen Lac Fifty One Thousand Nine Hundred Ninteen 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