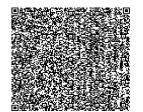


## **NAVKAR TRADERS**

Do No:

State Code:

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

15310

27

## **TAX INVOICE**

Reverse Charge:

Invoice No: SB2024-25-13863

Invoice Date: 26/11/2024

State: Maharashtra

Transport Mode:

Road

Date Of Supply: 26/11/2024

Place Of Supply:

Our GST Number:

**NAGPUR** 

**MAHARASHTRA** 

Buver.

**SHAH PULSE MILL** 

SHAH VILLA, NEAR GOVARDHAN 229 EAST WARDHAMAN NAGAR BHANDARA ROAD NAGPUR

BillTo

City: NAGPUR State: MAHARASHTRA

GST: 27AFFPS5997A1Z2

State Code:

27

Pan No:

FSSAI No: TAN No:

Consigned To,

**AGRIFLO FOODS PRIVATE LIMITED** 

SHAH VILLA PLOT NO. 229 NEAR SBI BANK, EAST WARDHAMAN

27AABHJ9303C1ZM

**NAGAR** ShipTo.

City: NAGPUR

State: **MAHARASHTRA** 

8390576798

GST: 27AARCA4406E1ZR

State Code: 27

Driver No:

Pan No: AARCA4406E

FSSAI No:

TAN No:

Mill Name: **AJAIHIND** 

FSSAI No:

SHAHPULSEMILL RefBy

Dispatched From: AJAIHIND

Lorry No:

MH26BD5849

Season:

To:

23-24

**NAGPUR** 

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	360.00	50	720	3519.05	1266858.00
Sale Rate:	3695.00 F.O.R. with GS	with GST Freight:					0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1266858.00
				CGS	ST:	2.50	31671.45
				SGS	ST:	2.50	31671.45
Eway Bill No:	251864716914			IGS	T:	0.00	0.00
EwayBill ValidDate: 01-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	3f7f6fc00211b2285c296ab4af82e94591a0db374690 34c911370f5c4edee5ab			Othe	er Expense:		0.00
				Rou	nd Off:		0.10
ACK:	122424137205524			Tota	I Amount:		1,330,201.00
				TCS	%:	0.000	0.00
				TCS	Net Payable:		1330201.00
Podetail:	JAI HIND				-		

Thirteen Lac Thirty Thousand Two Hundred One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

**Bank Details:** 

- After Dispatch of the goods we are not responsible for non delivery or any kind of damage.

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

- 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**