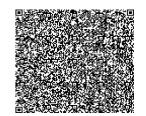


NAVKAR TRADERS

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

15478

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Reverse Charge:

Invoice No: SB2024-25-14012

Invoice Date: 29/11/2024

State: Maharashtra State Code: 27

Our GST Number: 27AABHJ9303C1ZM

Transport Mode: Road

Date Of Supply: 29/11/2024

Place Of Supply: **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

FSSAI No: TAN No:

Pan No:

Do No:

Mill Name: **AJAIHIND**

FSSAI No:

SHAHPULSEMILL RefBy

Dispatched From: AJAIHIND

Consigned To,

NAGPUR

AGRIFLO FOODS PRIVATE LIMITED

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

NAGAR

ShipTo.

City: NAGPUR

State: **MAHARASHTRA** GST: 27AARCA4406E1ZR

State Code: 27

NL01AF3647

Pan No: AARCA4406E

FSSAI No: TAN No:

Driver No: 8329252635

Season:

NAGPUR To:

23-24

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3504.76	1226666.00
Sale Rate:	3680.00 F.O.R. with GS1	Fre	eight:		0.00		
Grade:	ORD S/30 (S2)			Tax	cable Amount:		1226666.00
				CG	ST:	2.50	30666.65
				SG	ST:	2.50	30666.65
Eway Bill No:	271866719269			IGS	ST:	0.00	0.00
EwayBill Validl	Date: 04-12-2024			Rat	e Diff:/Qntl:		0.00
Elnvoice No:	4f5ce8849872f56737228	fe7532a148b7ef	4ec920785	Oth	er Expense:		0.00
	57cdfbfd96abe3e4ce88	10700241105701	100020100	Roi	und Off:		-0.30
ACK:	122424189803291			Tot	al Amount:		1,287,999.00
				тс	S %:	0.000	0.00
Podetail:	JAI HIND NAGPUR			TC	S Net Payable:		1287999.00

Lorry No:

Bank Details:

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

Twelve Lac Eighty Seven Thousand Nine Hundred Ninty Nine 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

motain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory