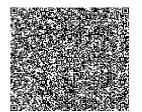


NAVKAR TRADERS

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

Reverse Charge:

SB2024-25-14251

Invoice Date:

Invoice No:

03/12/2024

Maharashtra

Do No:

15798

State Code: 27

Our GST Number: Transport Mode:

Road

Date Of Supply: 03/12/2024 Place Of Supply:

NAGPUR

27AABHJ9303C1ZM

MAHARASHTRA

State: Buver.

SHAH PULSE MILL

SHAH VILLA, EAST WARDHAMAN NAGAR BHANDARA **ROAD NAGPUR**

BillTo

City: NAGPUR

GST: 27AFFPS5997A1Z2

State Code:

FSSAI No:

TAN No:

27 Pan No:

State:

MAHARASHTRA

Mill Name: **AJAIHIND** FSSAI No:

SHAHPULSEMILL RefBy

Consigned To,

AGRIFLO FOODS PRIVATE LIMITED

SHAH VILLA PLOT NO. 229 EAST WARDHAMAN NAGAR

ShipTo,

City: NAGPUR

State: **MAHARASHTRA**

GST: 27AARCA4406E1ZR

State Code: 27

FSSAI No:

TAN No:

Driver No:

8767164575

Season:

Pan No: AARCA4406E

23-24

Dispatched From: AJAIHIND

Lorry No:

MH26BE4111

To:

NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3490.48	1047144.00
Sale Rate:	3665.00 F.O.R. with GST			Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		1047144.00
				CG	ST:	2.50	26178.60
				SGS	ST:	2.50	26178.60
Eway Bill No:	291868793861			IGS	iT:	0.00	0.00
EwayBill ValidDate: 08-12-2024				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	1eb2447ba05220f706d05dcce93c4cf009e077eb759			Oth	er Expense:		0.00
	311b3048672a8cf626e65		01100100	Rou	ınd Off:		-0.20
ACK:	122424253578737			Tota	al Amount:		1,099,501.00
				TCS	3 %:	0.000	0.00
Podetail:	NAGPUR			тся	S Net Payable:		1099501.00

Bank Details:

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

Ten Lac Ninty Nine Thousand Five Hundred One 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

m Hain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory