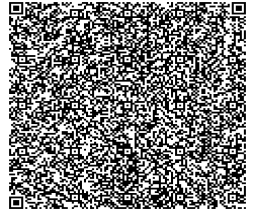




NAVKAAR TRADERS

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 INVOICE

Reverse Charge: NO	Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2024-25-14301	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15845	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, SHAH PULSE MILL SHAH VILLA, 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 EAST WARDHAMAN NAGAR ShipTo, City: NAGPUR State: MAHARASHTRA GST: 27AARCA4406E1ZR State Code: 27 Pan No: AARCA4406E FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 9049640765
FSSAI No :
RefBy SHAHPULSEMILL Season: 23-24
Dispatched From: AJAIHIND Lorry No: AP39U3267 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	320.00	50	640	3490.48	1116954.00
Sale Rate:	3665.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			1116954.00
				CGST:	2.50		27923.85
				SGST:	2.50		27923.85
Eway Bill No:	271869314074			IGST:	0.00		0.00
EwayBill ValidDate:	09-12-2024			Rate Diff:/Qntl:			0.00
ElInvoice No:	2582722bca689461b1e44c01e31a8b534e15989eff 43fd1cece58795e182107			Other Expense:			0.00
ACK:	122424270393504			Round Off:			0.30
				Total Amount:			1,172,802.00
				TCS %:	0.000		0.00
				TCS Net Payable:			1172802.00

Podetail: NAGPUR

Bank Details:

Navkar traders Bank sbi ac no 61025337545 ifsc code sbi0011782 branch saharkar nagar

Eleven Lac Seventy Two Thousand Eight Hundred Two Only.

Our TanNo JDHJ01852E FSSAI No: 11516035000705 PAN No: AABHJ9303C

Note:
- 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 NAVKAAR TRADERS

MANDATE

For, NAVKAAR TRADERS
Authorised Signatory