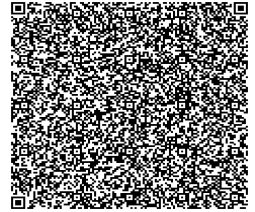




# NAVKAAR TRADERS

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: SB2024-25-13889	Transport Mode: Road
Invoice Date: 27/11/2024 Do No: 15309	Date Of Supply: 27/11/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, 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 NAGAR ShipTo,  City: NAGPUR State: MAHARASHTRA GST: 27AARCA4406E1ZR State Code: 27 Pan No: AARCA4406E FSSAI No : TAN No :

Mill Name: AJAIHIND Driver No: 9657842169  
FSSAI No :  
RefBy SHAHPULSEMILL Season: 23-24  
Dispatched From: AJAIHIND Lorry No: MH26AD3969 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3519.05	1055715.00

Sale Rate: 3695.00 F.O.R. with GST	Freight: 0.00
Grade: ORD S/30 (S2)	Taxable Amount: 1055715.00
	CGST: 2.50 26392.88
	SGST: 2.50 26392.88
	IGST: 0.00 0.00
	Rate Diff:/Qntl: 0.00
	Other Expense: 0.00
	Round Off: 0.24
Eway Bill No: 261865038089	Total Amount: 1,108,501.00
EwayBill ValidDate: 02-12-2024	TCS %: 0.000 0.00
ElInvoice No: aba1548b52c54ada8ded71c094ad68def86bdb749c 7a70071d0ca5bed5fa7675	TCS Net Payable: 1108501.00
ACK: 122424144806303	

Podetail: JAI HIND

### Bank Details:

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

Eleven Lac Eight Thousand Five Hundred One 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