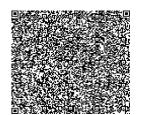


NAVKAR TRADERS

Do No:

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

15799

27

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14448

Invoice Date: 06/12/2024

State: Maharashtra State Code:

Buver.

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:

Mill Name: **AJAIHIND**

FSSAI No:

TAN No:

SHAHPULSEMILL RefBy

Dispatched From: AJAIHIND

Lorry No:

MH26AD3969

Road

27AABHJ9303C1ZM

Date Of Supply: 06/12/2024 Place Of Supply:

NAGPUR

MAHARASHTRA

Consigned To,

Our GST Number:

Transport Mode:

AGRIFLO FOODS PRIVATE LIMITED

SHAH VILLA PLOT NO. 229 EAST WARDHAMAN NAGAR

ShipTo,

FSSAI No:

TAN No:

City: NAGPUR State: **MAHARASHTRA**

GST: 27AARCA4406E1ZR

State Code: 27

Driver No:

Pan No: AARCA4406E

To:

9975900827

Season: 23-24

NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	260.00	50	520	3490.48	907525.00
Sale Rate:	3665.00 F.O.R. with GST			Freight:			0.00
Grade:	ORD S/30 (S2)		Taxable Amount:			907525.00	
				CGS	ST:	2.50	22688.13
				SGS	ST:	2.50	22688.13
Eway Bill No:	211870699201			IGS	T:	0.00	0.00
EwayBill ValidDate: 11-12-2024				Rate	Diff:/Qntl:		0.00
Elnvoice No:	f22b4158f3093ee0d6361312a9c309eb5281ac5c41c 293eb15724b8270903898			Othe	er Expense:		0.00
				Round Off:			-0.26
ACK:	122424312433678			Tota	l Amount:		952,901.00
				TCS	%:	0.000	0.00
Podetail:	NAGPUR			TCS	Net Payable:		952901.00

Bank Details:

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

Nine Lac Fifty Two Thousand Nine 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