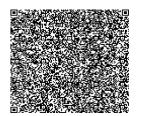


NAVKAR TRADERS

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

TAX INVOICE

Reverse Charge:

Invoice No: SB2024-25-14449

Invoice Date: 06/12/2024

State: Maharashtra

Do No: 15833

27

State Code:

MAHARASHTRA

Our GST Number: Transport Mode:

Place Of Supply:

Consigned To,

ShipTo,

Road

27AABHJ9303C1ZM

SHAH VILLA PLOT NO. 229 EAST WARDHAMAN NAGAR

State:

Date Of Supply: 06/12/2024

NAGPUR

AGRIFLO FOODS PRIVATE LIMITED

MAHARASHTRA

Buver.

SHAH PULSE MILL

SHAH VILLA, EAST WARDHAMAN NAGAR BHANDARA

ROAD NAGPUR

BillTo

City: NAGPUR

GST: 27AFFPS5997A1Z2

State Code:

Pan No:

FSSAI No: TAN No:

27

State:

Driver No:

City: NAGPUR

GST: 27AARCA4406E1ZR

27

9975900827

TAN No:

State Code:

FSSAI No:

Mill Name: **AJAIHIND**

FSSAI No:

SHAHPULSEMILL RefBy

Dispatched From: AJAIHIND

Lorry No:

MH26AD3969

Season:

To:

MAHARASHTRA

Pan No: AARCA4406E

23-24 **NAGPUR**

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	40.00	50	80	3504.75	140190.00
Sale Rate:	3680.00 F.O.R. with GS	·····		Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			140190.00
				CGS	ST:	2.50	3504.75
				SGS	ST:	2.50	3504.75
Eway Bill No: 211870699511				IGS	T:	0.00	0.00
EwayBill ValidDate: 11-12-2024					Diff:/Qntl:		0.00
Elnvoice No:	0a89061a03496c0976eeabae269d16f8004f6a90767 b729271bad2f658d56016			Othe	er Expense:		0.00
				Rou	nd Off:		0.50
ACK:	122424312446399			Tota	I Amount:		147,200.00
				TCS	%:	0.000	0.00
Podetail:	JAI HIND NAGPUR			TCS	Net Payable:		147200.00

Bank Details:

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

One Lac Fourty Seven Thousand Two Hundred 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

Amtain_

MANDATE

For, NAVKAR TRADERS

Authorised Signatory