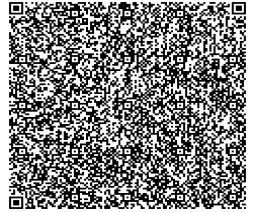




NAVKAAR TRADERS

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: SB2024-25-14011	Transport Mode: Road
Invoice Date: 29/11/2024 Do No: 15479	Date Of Supply: 29/11/2024
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: 9168010163
FSSAI No :
RefBy SHAHPULSEMILL Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH26BE1989 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	300.00	50	600	3504.76	1051428.00
Sale Rate:	3680.00 F.O.R. with GST						
Grade:	ORD S/30 (S2)						
Eway Bill No:	251866722724						
EwayBill ValidDate:	04-12-2024						
ElInvoice No:	00ebc05391def7e96b680772a7238ea6365a3583f0e 74b0e7dcf47e3bdb19e58						
ACK:	122424189888496						
Freight:							0.00
Taxable Amount:							1051428.00
CGST:	2.50						26285.70
SGST:	2.50						26285.70
IGST:	0.00						0.00
Rate Diff:/Qntl:							0.00
Other Expense:							0.00
Round Off:							-0.40
Total Amount:							1,103,999.00
TCS %:	0.000						0.00
TCS Net Payable:							1103999.00

Podetail: JAI HIND NAGPUR

Bank Details:

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

Eleven Lac Three Thousand Nine Hundred Ninty Nine 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