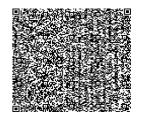


## **NAVKAR TRADERS**

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	INV	DICE

Reverse Charge: Invoice No:

SB2024-25-13888

Invoice Date:

27/11/2024

Maharashtra

Do No: State Code: 15311

27

Our GST Number: Transport Mode:

Consigned To,

Road

**AGRIFLO FOODS PRIVATE LIMITED** 

Date Of Supply: 27/11/2024 Place Of Supply:

**NAGPUR** 

27AABHJ9303C1ZM

**MAHARASHTRA** 

**MAHARASHTRA** 

State: Buver.

**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:

SHAH VILLA PLOT NO. 229 NEAR SBI BANK, EAST WARDHAMAN **NAGAR** 

ShipTo.

City: NAGPUR

GST: 27AARCA4406E1ZR

State Code: 27

Driver No:

Da a lalas as (la as)

Pan No: AARCA4406E

FSSAI No:

TAN No:

Mill Name: **AJAIHIND** 

FSSAI No:

SHAHPULSEMILL RefBy

9146318841

State:

Season:

23-24

Value

Dispatched From: AJAIHIND Lorry No: **NAGPUR** MH12NX2813 To:

HONIACO

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)	ORD S/30 (S2)	Taxa	able Amount:		1055715.00		
				CGS	ST:	2.50	26392.88
			SGS	ST:	2.50	26392.88	
Eway Bill No:	241865037035			IGS	T:	0.00	0.00
EwayBill Valid	Date: 02-12-2024			Rate	Diff:/Qntl:		0.00
Elnvoice No: 01f862f3609229184968b 02793737fc8467dff58e	01f862f3609229184968h	c0d59c1c6c6f61	5f1c10c5c	Othe	er Expense:		0.00
	000000100001010	011010000	Rou	nd Off:		0.24	
<b>ACK</b> : 122424144764937			Tota	I Amount:		1,108,501.00	
				TCS	%:	0.000	0.00
Podetail:	JAI HIND			TCS	Net Payable:		1108501.00

Bank Details:

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

**Eleven Lac Eight Thousand Five 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

motain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**