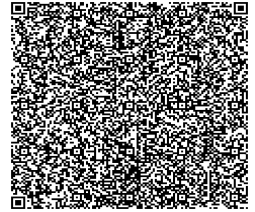




NAVKAAR TRADERS

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: SB2024-25-14278	Transport Mode: Road
Invoice Date: 04/12/2024 Do No: 15819	Date Of Supply: 04/12/2024
State: Maharashtra State Code: 27	Place Of Supply: NAGPUR MAHARASHTRA
Buyer, 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 : TAN No :	Consigned To, AGRIFLO FOODS PRIVATE LIMITED SHAH VILLA PLOT NO. 229 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: 8407945225
FSSAI No :
RefBy SHAHPULSEMILL Season: 23-24
Dispatched From: AJAIHIND Lorry No: MH26BE9305 To: NAGPUR

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	350.00	50	700	3504.76	1226666.00
Sale Rate:	3680.00 F.O.R. with GST						
Grade:	ORD S/30 (S2)						
						Freight:	0.00
						Taxable Amount:	1226666.00
						CGST:	2.50 30666.65
						SGST:	2.50 30666.65
						IGST:	0.00 0.00
						Rate Diff:/Qntl:	0.00
						Other Expense:	0.00
						Round Off:	-0.30
Eway Bill No: 201869093718						Total Amount:	1,287,999.00
EwayBill ValidDate: 09-12-2024						TCS %:	0.000 0.00
ElInvoice No: 3f97fd55894c1059e61b62ba7fedeba4ee8fcc04cdee c9820f7fa6b01b64badd						TCS Net Payable:	1287999.00
ACK: 122424262965759							

Podetail: JAI HIND NAGPUR

Bank Details:

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

Twelve Lac Eighty Seven 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