

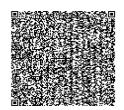
Reverse Charge:

LATOBA FOOD AGRO

9960132665

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

LATOBA FOOD AGRO

9960132665

ShipTo,

NO Our GST Number: 27AABHJ9303C1ZM

Invoice No: SB2023-2024-8192 Transport Mode: Road
Invoice Date: 21/08/2023 Do No: 9446 Date Of Supply: 21/08/2023

State: Maharashtra State Code: 27 Place Of Supply: DAUND MAHARASHTRA

Buyer, Consigned To,

TAMBEWADI TAMBEWADI TAMBEWADI TAMBEWADI TAMBEWADI

City: DAUND State: MAHARASHTRA City: DAUND State: MAHARASHTRA

State Code: 27 Pan No: BCTPT7964C State Code: 27 Pan No: BCTPT7964C

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

BillTo,

RefBy LATOBAFOODAGRO Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH42BF2766 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,450.00	517,500.00
Sale Rate: 3450.00 + 0.00 Commission				Fre	ight:		0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			517,500.00
				CGS	ST:	2.50	12,937.50
				SGS	ST:	2.50	12,937.50
Eway Bill No:	251635573999			IGS	T:	0.00	0.00
EwayBill ValidDate: 23/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	29a66b7e67f25058a99d7311ddd07e85b0ab73f1425			Othe	er Expense:		0.00
136bc4c7992501006e9d9			Rou	nd Off:		0.00	
ACK:	122317866454430			Tota	I Amount:		543,375.00
				TCS	s %:	0.100	543.00
				TCS	Net Payable:		543,918.00

Bank Details:

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

Five Lac Fourty Three Thousand Nine Hundred Eighteen 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 NAVKAR TRADERS

MANDATE

For, NAVKAR TRADERS

Authorised Signatory