

NAVKAR TRADERS

State: MAHARASHTRA

Pan No: BCTPT7964C

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

10133

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TAX INVOICE

Reverse Charge: NO

Invoice No: SB2023-2024-8800

Invoice Date: 28/08/2023 Do No:

State: **Maharashtra** State Code:

Date Of Supply: Place Of Supply:

Consigned To,

Our GST Number:

Transport Mode:

LATOBA FOOD AGRO

TAMBEWADI TAMBEWADI

ShipTo, **9960132665**

3300102000

City: DAUND State: MAHARASHTRA

GST: 27BCTPT7964C1ZT

State Code: 27 Pan No: BCTPT7964C

27AABHJ9303C1ZM

Road

DAUND

28/08/2023

FSSAI No : TAN No :

Mill Name: AJAIHIND

GST: 27BCTPT7964C1ZT

LATOBA FOOD AGRO

TAMBEWADI TAMBEWADI

9960132665

FSSAI No:

Buyer,

BillTo,

City: DAUND

State Code:

FSSAI No : TAN No :

RefBy LATOBAFOODAGRO

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Dispatched From: AJAIHIND

Driver No:

MH13CU4546 To:

Season: 22-23
To: DAUND

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,460.00	519,000.00
Sale Rate:	3460.00 + 0.00 Commission ORD S/30 (S2)			Fre	ight:		0.00
Grade:				Taxable Amount:			519,000.00
				CGS	ST:	2.50	12,975.00
				SGS	ST:	2.50	12,975.00
Eway Bill No: 281639003389				IGS	Т:	0.00	0.00
EwayBill ValidDate: 30/08/2023					Diff:/Qntl:		0.00
Elnvoice No:	e131505d108693679ead1743c40adb34214c3a3654 b077874b757dcac3c6de97			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317956114646			Tota	l Amount:		544,950.00
				TCS	% :	0.100	545.00
				TCS	Net Payable:		545,495.00

Lorry No:

Bank Details:

Naykar traders Bank shi ac no 61025337545 ifsc code shin0011782 branch, saharkar nagar

Five Lac Fourty Five Thousand Four Hundred Ninty Five 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