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

R

TAX INVOICE

Reverse Charge: NO
Invoice No: **SB2023-2024-8473**
Invoice Date: **24/08/2023** Do No: 9782
State: **Maharashtra** State Code: 27

Our GST Number: **27AABHJ9303C1ZM**
Transport Mode: **Road**
Date Of Supply: **24/08/2023**
Place Of Supply: **DAUND** **MAHARASHTRA**

Buyer,
LATOBA FOOD AGRO
TAMBEWADI TAMBEWADI
BillTo, **9960132665**
City: **DAUND** State: **MAHARASHTRA**
GST: **27BCTPT7964C1ZT**
State Code: 27 Pan No: BCTPT7964C
FSSAI No :
TAN No :

Consigned To,
LATOBA FOOD AGRO
TAMBEWADI TAMBEWADI
ShipTo, **9960132665**
City: **DAUND** State: **MAHARASHTRA**
GST: **27BCTPT7964C1ZT**
State Code: 27 Pan No: BCTPT7964C
FSSAI No :
TAN No :

Mill Name: AJAIHIND Driver No: 8855822384
FSSAI No :
RefBy LATOBAFOODAGRO Season: **22-23**
Dispatched From: AJAIHIND Lorry No: **MH13AX4163** To: **DAUND**

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**
Grade: **ORD S/30 (S2)**

Eway Bill No: **271637172930**
EwayBill ValidDate: 26/08/2023

EInvoice No: cd0c7baae4d8274d4f9a7320596f5784825c9d0f2e5 84698137af14b4723e6c2
ACK: 122317909412614

Freight:		0.00
Taxable Amount:		519,000.00
CGST:	2.50	12,975.00
SGST:	2.50	12,975.00
IGST:	0.00	0.00
Rate Diff:/Qntl:		0.00
Other Expense:		0.00
Round Off:		0.00
Total Amount:		**544,950.00**
TCS %:	0.100	545.00
TCS Net Payable:		545,495.00

Bank Details:
Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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
Amit Jain
MANDATE

For, **NAVKAR TRADERS**
Authorised Signatory