

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

Reverse Charge: NO SB2023-2024-9482 Invoice No:

Invoice Date: State:

Maharashtra

06/09/2023 Do No:

10910 State Code: 27

Our GST Number: 27AABHJ9303C1ZM Transport Mode: Road

Date Of Supply: 06/09/2023

Place Of Supply: DAUND

TAMBEWADI TAMBEWADI

GST: 27BCTPT7964C1ZT

27

Consigned To, **LATOBA FOOD AGRO**

City: DAUND

State Code:

FSSAI No:

TAN No:

ShipTo,

9960132665

MAHARASHTRA

Buyer,

LATOBA FOOD AGRO

TAMBEWADI TAMBEWADI

BillTo, 9960132665

City: DAUND

GST: 27BCTPT7964C1ZT

State Code: 27

FSSAI No: TAN No:

AJAIHIND

Pan No: BCTPT7964C

State:

MAHARASHTRA

Driver No:

7559431369

State:

Pan No:

Mill Name:

FSSAI No:

RefBy **LATOBAFOODAGRO**

Dispatched From: AJAIHIND

Lorry No: MH12DT2045 Season:

To:

MAHARASHTRA

BCTPT7964C

22-23

DAUND

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 525,000.00 150.00 50 300 3 500 00 Sale Rate: 3500.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 525,000.00 CGST-2.50 13,125.00 13,125.00 SGST: 2.50 **Eway Bill No:** 201643320478 IGST: 0.00 0.00 **EwayBill ValidDate:** 08/09/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** 4abbfa259fe02aa62918ed7abcab6286c5343ecabff0 0.00 Round Off: 482778fd18cfa55f0d5f 122318085183633 ACK: **Total Amount:** 551,250.00 0.100 551.00 TCS %: 551,801.00 TCS Net Payable:

Bank Details:

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

Five Lac Fifty One Thousand Eight Hundred One Only.

FSSAI No: 11516035000705 PAN No: AABHJ9303C Our TanNo JDHJ01852E

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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory