

Invoice Date:

## **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 Our GST Number: 27AABHJ9303C1ZM
Invoice No: SB2023-2024-8568 Transport Mode: Road

 SB2023-2024-8568
 Transport Mode:
 Road

 25/08/2023
 Do No:
 9825
 Date Of Supply:
 25/08/2023

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

Buyer, Consigned To,

LATOBA FOOD AGRO LATOBA FOOD AGRO

TAMBEWADI TAMBEWADI TAMBEWADI

BillTo, 9960132665 ShipTo, 9960132665

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

GST: 27BCTPT7964C1ZT GST: 27BCTPT7964C1ZT

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:

RefBy LATOBAFOODAGRO Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH13CU4546 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:	ale Rate: 3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		519,000.00
				CG	ST:	2.50	12,975.00
				sgs	ST:	2.50	12,975.00
Eway Bill No:	251637696108			IGS	T:	0.00	0.00
EwayBill ValidDate: 27/08/2023			Rate	Diff:/Qntl:		0.00	
Elnvoice No:	0490ab9e95aaaa5b01c16d72a1aeaba8714614c769			Oth	er Expense:		0.00
	1cc618c2a3f65d56ad26	96		Rou	nd Off:		0.00
ACK:	122317923244727			Tota	I Amount:		544,950.00
				TCS	s %:	0.100	545.00
				TCS	Net Payable	:	545,495.00

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**