

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

NO Reverse Charge:

SB2023-2024-8095 Invoice No:

Invoice Date: 19/08/2023 State:

Maharashtra

Do No: State Code: Transport Mode:

Road

Date Of Supply: 19/08/2023

TAMBEWADI TAMBEWADI

GST: 27BCTPT7964C1ZT

27

Place Of Supply:

Consigned To, **LATOBA FOOD AGRO**

City: **DAUND**

State Code:

FSSAI No:

ShipTo,

Our GST Number:

DAUND

9960132665

Pan No:

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

LATOBA FOOD AGRO

TAMBEWADI TAMBEWADI

BillTo, 9960132665

City: DAUND

GST: 27BCTPT7964C1ZT

State Code: 27

FSSAI No: TAN No:

State: MAHARASHTRA

Pan No: BCTPT7964C

TAN No:

9326

27

Mill Name: FSSAI No:

AJAIHIND

RefBy

LATOBAFOODAGRO

Dispatched From: AJAIHIND

Lorry No: MH12GT4786

Driver No:

Season:

DAUND

BCTPT7964C

State: MAHARASHTRA

To:

22-23

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	200.00	50	400	3,450.00	690,000.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			690,000.00
				CGS	ST:	2.50	17,250.00
				SGS	ST:	2.50	17,250.00
Eway Bill No:	201634851734			IGS	T:	0.00	0.00
EwayBill ValidDate: 21/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	0287c04901a7c5c74ff8645fb1a76d178617735682fb cabb48e30f334764519a			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317848117951			Tota	l Amount:		724,500.00
				TCS	%:	0.100	725.00
				TCS	Net Payable:		725,225.00

Bank Details:

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

Seven Lac Twenty Five Thousand Two Hundred Twenty Five 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 mHain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory