

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: SB2023-2024-7397 Transport Mode: Road

Invoice Date: 08/08/2023 Do No: 8454 Date Of Supply: 08/08/2023

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

Buyer, Consigned To,

LATOBA FOOD AGRO

TAMBEWADI TAMBEWADI TAMBEWADI

BillTo, ShipTo,

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: AINDRESHWAR Driver No:

FSSAI No:

RefBy LATOBAFOODAGRO Season: 20.21

Dispatched From: AINDRESHWAR Lorry No: MH15BJ9702 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	120.00	50	240	3,440.00	412,800.00
Sale Rate:	3440.00 + 0.00 Commission			Freight:			0.00
Grade:	dim colur			Tax	able Amount:		412,800.00
				CG	ST:	2.50	10,320.00
				SGS	ST:	2.50	10,320.00
Eway Bill No:	201630000749			IGS	T:	0.00	0.00
EwayBill ValidDate: 09/08/2023				Rate	e Diff:/Qntl:		0.00
Elnvoice No:	0a1e1068687dce260af0	3f390674bebb49	5b830b57c	Oth	er Expense:		0.00
	105ef3619c1bd769851d	4		Rou	ınd Off:		0.00
ACK:	122317720145795			Tota	al Amount:		433,440.00
				TCS	3 %:	0.000	0.00
				TCS	Net Payable		433,440.00

Bank Details:

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

Four Lac Thirty Three Thousand Four Hundred Fourty 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