

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

9448

27

NO Reverse Charge:

SB2023-2024-8188 Invoice No:

Invoice Date: 21/08/2023 State:

9960132665

Maharashtra

State Code:

State: MAHARASHTRA

Pan No: BCTPT7964C

Do No:

Date Of Supply: Place Of Supply: Consigned To,

Our GST Number:

Transport Mode:

LATOBA FOOD AGRO

TAMBEWADI TAMBEWADI

ShipTo, 9960132665

GST: 27BCTPT7964C1ZT

State Code: 27 Pan No: BCTPT7964C

Road

DAUND

21/08/2023

27AABHJ9303C1ZM

FSSAI No:

City: **DAUND**

TAN No:

AJAIHIND Mill Name:

GST: 27BCTPT7964C1ZT

LATOBA FOOD AGRO TAMBEWADI TAMBEWADI

FSSAI No:

Buyer,

BillTo,

City: DAUND

State Code:

FSSAI No: TAN No:

RefBy **LATOBAFOODAGRO**

27

Dispatched From: AJAIHIND

Lorry No: MH13CU4546

Driver No:

Season: 22-23

State: MAHARASHTRA

To:

DAUND

MAHARASHTRA

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,450.00	517,500.00
Sale Rate:	3450.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			517,500.00
				CGS	ST:	2.50	12,937.50
				SGS	ST:	2.50	12,937.50
Eway Bill No:	Bill No: 251635558756			IGST:		0.00	0.00
EwayBill ValidDate: 23/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	ca84f2ea417c73a0d81c	1dcc09c2fb67e95	c9aa3hf82	Othe	er Expense:		0.00
	301417035bce9945d20d			Rou	nd Off:		0.00
ACK:	122317866015620			Tota	I Amount:		543,375.00
				TCS	%:	0.100	543.00
				TCS	Net Payable:		543,918.00

Bank Details:

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

Five Lac Fourty Three Thousand Nine Hundred Eighteen 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