

## **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** Our GST Number: NO Reverse Charge: 27AABHJ9303C1ZM Transport Mode: SB2023-2024-8476 Road Invoice No: Invoice Date: 24/08/2023 Do No: 9781 Date Of Supply: 24/08/2023 State: Maharashtra Place Of Supply: DAUND **MAHARASHTRA** State Code: 27

Buyer, Consigned To,

**LATOBA FOOD AGRO LATOBA FOOD AGRO** 

TAMBEWADI 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: Pan No: BCTPT7964C 27

FSSAI No: FSSAI No: TAN No: TAN No:

**AJAIHIND** Driver No: 9325108087 Mill Name:

FSSAI No:

RefBy **LATOBAFOODAGRO** Season:

22-23 Dispatched From: AJAIHIND Lorry No: MH12VF7776 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:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		519,000.00
				CGS	ST:	2.50	12,975.00
				SGS	ST:	2.50	12,975.00
Eway Bill No:	291637180067			IGS	T:	0.00	0.00
EwayBill ValidDate: 26/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	28619f389e17c417d1eded17a1c7157165e9cd1fba9			Othe	er Expense:		0.00
		e84a354f1a5d47cdf50b1		Rou	nd Off:		0.00
ACK:	122317909608008			Tota	l Amount:		544,950.00
				TCS	%:	0.100	545.00
				тсѕ	Net Payable		545,495.00

**Bank Details:** 

Navkar traders Bank sbi ac no 61025337545 ifsc code sbin0011782 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 mHain

MANDATE

For, NAVKAR TRADERS

**Authorised Signatory**