

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

SB2023-2024-7967 Invoice No:

Invoice Date: 18/08/2023 State:

Maharashtra

Do No:

State Code: 27

MAHARASHTRA

Place Of Supply:

Consigned To, **LATOBA FOOD AGRO**

Transport Mode:

Date Of Supply:

Our GST Number:

18/08/2023

Road

DAUND

27AABHJ9303C1ZM

MAHARASHTRA

Buyer,

LATOBA FOOD AGRO

TAMBEWADI TAMBEWADI

BillTo, 9960132665

City: DAUND

GST: 27BCTPT7964C1ZT

State Code: Pan No: BCTPT7964C 27

State:

FSSAI No: TAN No:

9118

TAMBEWADI TAMBEWADI

ShipTo, 9960132665

City: DAUND GST: 27BCTPT7964C1ZT

State Code: 27

FSSAI No:

TAN No:

AJAIHIND Mill Name:

FSSAI No:

RefBy **LATOBAFOODAGRO**

Dispatched From: AJAIHIND

Driver No:

MH12TV7509

8390037153

State:

Pan No:

Season:

To:

MAHARASHTRA

BCTPT7964C

22-23

DAUND

Particulars Brand Name HSN/ACS Quntal Packing(kg) **Bags** Rate Value SUGAR 50 KG 17011490 513,750.00 150.00 50 300 3 425 00 Sale Rate: 3425.00 + 0.00 Commission Freight: 0.00 ORD S/30 (S2) Grade: Taxable Amount: 513,750.00 CGST-2.50 12,843.75 SGST: 2.50 12,843.75 **Eway Bill No:** 201634090001 IGST: 0.00 0.00 **EwayBill ValidDate:** 20/08/2023 Rate Diff:/Qntl: 0.00 0.00 Other Expense: **Elnvoice No:** f8216d741f8a1b8f246f8d8c5980eb9911e1da4d0d6f 0.50 Round Off: cd4d7ef8d47efd5d8601 122317827719462 ACK: **Total Amount:** 539,438.00 0.100 539.00 TCS %: TCS Net Payable: 539.977.00

Lorry No:

Bank Details:

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

Five Lac Thirty Nine Thousand Nine Hundred Seventy Seven 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

mflain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory