

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: SB2023-2024-8189 Transport Mode: Road

Invoice Date: 21/08/2023 Do No: 9447 Date Of Supply: 21/08/2023

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

Buyer, Consigned To,

LATOBA FOOD AGRO LATOBA FOOD AGRO

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: 27 Pan No: BCTPT7964C

FSSAI No:

TAN No:

TAN No:

Mill Name: AJAIHIND Driver No:

FSSAI No:

RefBy LATOBAFOODAGRO Season: 22-23

Dispatched From: AJAIHIND Lorry No: MH12TV7776 To: DAUND

| 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 | |
| | | | | CG | ST: | 2.50 | 12,937.50 |
| | | | | SGS | ST: | 2.50 | 12,937.50 |
| Eway Bill No: | 291635559917 | | | IGS | T: | 0.00 | 0.00 |
| EwayBill ValidDate: 23/08/2023 | | | | Rate | Diff:/Qntl: | | 0.00 |
| Elnvoice No: | c891d30efe99053c61ad759ac80cb2e737e4e6bf176 | | | Oth | er Expense: | | 0.00 |
| | de5b9d15ce9f7557cde9 | 7 | | Rou | nd Off: | | 0.00 |
| ACK: | 122317866048169 | | | Tota | I Amount: | | 543,375.00 |
| | | | | TCS | s %: | 0.100 | 543.00 |
| | | | | TCS | Net Payable | : | 543,918.00 |

Bank Details:

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

Five Lac Fourty Three Thousand Nine Hundred Eighteen 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