

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: SB2023-2024-8477 Road Invoice No: Invoice Date: 24/08/2023 Do No: 9783 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: 752293789 Mill Name:

FSSAI No:

RefBy **LATOBAFOODAGRO**

Season: 22-23 Dispatched From: AJAIHIND Lorry No: MH42T7343 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	250.00	50	500	3,460.00	865,000.00
Sale Rate:	3460.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxa	able Amount:		865,000.00
				CGS	ST:	2.50	21,625.00
				SGS	ST:	2.50	21,625.00
Eway Bill No:	231637181992			IGS	Т:	0.00	0.00
EwayBill ValidDate: 26/08/2023				Rate Diff:/Qntl:			0.00
Elnvoice No:	502b3f2ba6816ec67525f7f0b567569bffd7637a9fd4f 91abf1db31532a19316			Othe	er Expense:		0.00
				Rou	nd Off:		0.00
ACK:	122317909651754			Tota	l Amount:		908,250.00
				TCS	%:	0.100	908.00
				тсѕ	Net Payable:	:	909,158.00

Bank Details:

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

Nine Lac Nine Thousand One Hundred Fifty Eight 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