

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: SB2023-2024-9930 Road Invoice No: Invoice Date: 12/09/2023 Do No: 11345 Date Of Supply: 12/09/2023 State: Maharashtra Place Of Supply: DAUND **MAHARASHTRA** State Code: 27

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: MH42B7266 To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	160.00	50	320	3,500.00	560,000.00
Sale Rate:	te: 3500.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Tax	able Amount:		560,000.00
				CG	ST:	2.50	14,000.00
				SGS	ST:	2.50	14,000.00
Eway Bill No:	271646070357			IGS	T:	0.00	0.00
EwayBill ValidDate: 14/09/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	1d2e0297f3f2090e1dda	1a80e0269225b27	734d0b96f	Oth	er Expense:		0.00
	bb5bd043d90c1bada8250	50		Rou	nd Off:		0.00
ACK:	122318167528848			Tota	I Amount:		588,000.00
				TCS	s %:	0.100	588.00
				TCS	Net Payable	:	588,588.00

Bank Details:

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

Five Lac Eighty Eight Thousand Five Hundred Eighty Eight 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

Amthain

MANDATE

For, NAVKAR TRADERS

Authorised Signatory