

## **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

9232

27

**TAX INVOICE** 

NO Reverse Charge:

SB2023-2024-8011 Invoice No:

Invoice Date: 18/08/2023

State: Maharashtra

Do No: State Code:

Place Of Supply:

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: 27

FSSAI No: TAN No:

RefBy

State: MAHARASHTRA

Pan No: BCTPT7964C

FSSAI No: TAN No:

**AJAIHIND** Mill Name:

FSSAI No:

**LATOBAFOODAGRO** 

Dispatched From: AJAIHIND

Consigned To,

City: **DAUND** 

**LATOBA FOOD AGRO** 

TAMBEWADI TAMBEWADI

ShipTo, 9960132665

GST: 27BCTPT7964C1ZT

State Code:

Driver No:

MH13CU4546

27

Pan No: BCTPT7964C

State: MAHARASHTRA

9309937542

22-23

Season: To: DAUND

Particulars	Brand Name	HSN/ACS	Quntal	Packing(kg)	Bags	Rate	Value
SUGAR 50 KG		17011490	150.00	50	300	3,425.00	513,750.00
Sale Rate:	3425.00 + 0.00 Commission			Freight:			0.00
Grade:	ORD S/30 (S2)			Taxable Amount:			513,750.00
				CGS	ST:	2.50	12,843.75
				SGS	ST:	2.50	12,843.75
Eway Bill No:	211634323223			IGS	T:	0.00	0.00
EwayBill ValidDate: 18/08/2023				Rate	Diff:/Qntl:		0.00
Elnvoice No:	164400lrndafdc6f359d1f	f0c26cb0f0e86024	lf3aac994	Othe	er Expense:		0.00
56148db63281fe4f5a89ec164201			Round Off:			0.50	
ACK:	122317834219793			Tota	l Amount:		539,438.00
				TCS	%:	0.100	539.00
				TCS	Net Payable:		539,977.00

Lorry No:

**Bank Details:** 

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

Five Lac Thirty Nine Thousand Nine Hundred Seventy Seven 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**